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INTERCOURSE WITH THE INDIANS.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

*A Report of persons charged with the Disbursement of Money, Goods, or Effects, for the benefit of the Indians, for the year ending September 30, 1837, &c.*

MAY 3, 1838.

Read, and laid upon the table.

WAR DEPARTMENT, May 1, 1838.

SIR: I have the honor to transmit, herewith, a report of the Second Auditor, in conformity with the provisions of the act of Congress of May 6, 1822, entitled "An act to amend an act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers, approved March 30, 1802."

Very respectfully, your most obedient servant,

S. COOPER,

*Acting Secretary of War.*

HON. JAMES K. POLK,

*Speaker of the House of Reps.*

TREASURY DEPARTMENT,

*Second Auditor's Office, April 30, 1838.*

SIR: I have the honor to transmit, herewith, duplicate copies of all such accounts as have been rendered to this office by persons charged or intrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1836, to the 30th of September, 1837, inclusive, marked No. 1 to No. 31, inclusive; together with a duplicate statement, containing a list of the names of all persons to whom goods, money, or effects have been delivered within the said period, specifying the amount and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands: prepared in obedience to an act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled 'An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers.' "

Very respectfully, sir, your most obedient servant,

W. B. LEWIS.

HON. J. R. POINSETT, *Secretary of War.*

*Abstract of disbursements on account of the Indian department, by Major H. Whiting, military disbursing agent, from 1st October, 1836, to 30th September, 1837, at Detroit.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
November 18	Joseph F. Marsac	For his salary as interpreter for 3d quarter 1836	\$75 00	-
December 5	Henry Connor	For pay as sub-agent for 3d quarter 1836	187 50	-
29	H. R. Schoolcraft	Advances made for agency for 3d and 4th quarters 1836	960 00	-
31	H. Connor	For pay as sub-agent for 4th quarter 1836	187 50	-
31	Joseph F. Marsac	For his salary as interpreter for 4th quarter 1836	75 00	-
September 29	Half-breeds of Ottawas and Chippewas.	For shares of fund set apart for them by the treaty of March 28, 1836	138,645 44	-
29	Creditors of Ottawas and Chippewas.	For claims embraced in the treaty of March 28, 1836, (5th article)	219,486 04	-
29	Chiefs of Ottawas and Chippewas	For sums paid to them in accordance with the 10th article of treaty of 28th March, 1836, and specified in the schedule annexed to said treaty	29,500 00	-
29	Chiefs, &c. of Chippewas	For annuities under treaty of 28th March, 1836	10,470 46	-
29	Chiefs, &c. of Chippewas between Chebogin and Thunder-bay rivers.	For annuities under treaty of 28th March, 1836	5,088 24	-
29	Chiefs, &c. of Ottawas and Chippewas, between Grand river and Chebogin.	For annuities under treaty of 28th March, 1836	25,402 35	-
29	Two chiefs of Ottawas and Chippewas.	For annuities in accordance with 11th article of treaty of 28th March, 1836	150 00	-
December 16	Chiefs of the Swan-creek and Black-river Indians.	For sums paid in accordance with the 3d article of treaty of 9th May, 1836	2,500 00	-
September 9	J. W. Edmonds	On account of census of half-breeds and expenses of commissioner under the treaty with the Ottawas and Chippewas of 28th March, 1836	4,200 00	-
27	J. W. Edmonds	On account of transportation and incidental expenses under same treaty	1,000 00	-
29	John Clitz	For services as clerk, from 8th to 29th September, 1836	88 00	-
30	Oliver Newberry & Co.	For provisions delivered to Ottawas and Chippewas, treaty 28th Mar. 1836	9,353 50	-
October 4	Suydam, Jackson, & Co.	For rice and tobacco to carry into effect treaty with Ottawas and Chippewas	1,220 43	-

November	30	Leon Tremble -	-	-	For services and sub. as farmer at Saganaw, from 1st July to 30th Sept. 1836	69 50
	30	Alpheus F. Williams -	-	-	For services as farmer at Saganaw, from 1st July to 30th September, 1836	75 00
	5	O. Newberry & Co. -	-	-	For expenses of transporting specie from Detroit to Green Bay and Chicago	227 50
	5	O. Newberry & Co. -	-	-	For expenses of transporting specie from Detroit to Mackinaw	180 00
	8	Henry Whiting -	-	-	For travelling and other expenses in execution of duties	147 75
	10	Melvin Dorr -	-	-	For ser. as assistant, &c., in fulfilling Mackinaw treaty, 5th Sept. to 1st Oct.	108 00
	16	S. V. R. Trowbridge -	-	-	For services as assistant, &c., in executing treaty of 28th March, 1836	252 00
	30	Thomas Simpson -	-	-	For services and sub. as farmer, &c., at Saganaw, 1st July to Sep. 30, 1836	94 50
	30	Benjamin Cushman -	-	-	For services as blacksmith at Saganaw, 1st July to 30th September, 1836	120 00
December	5	F. H. Steevens -	-	-	For nail-rods and sundries, delivered to Saganaw Indians	17 85
	29	H. R. Schoolcraft -	-	-	On account of smiths at Mackinaw for 3d and 4th quarters 1836	360 00
	31	Leon Trimble -	-	-	For services and subsistence as farmer at Saganaw, 1st Oct. to 31st Dec. 1836	69 50
1837.						\$450,311 06
January	1	Lieutenant Burnett -	-	-	For fuel and stationary \$12 50, and pay of interpreters 3d and 4th qrs. 1836	62 50
	17	Lieutenant Clary -	-	-	For pay of agents \$750, interpreters 150, contingencies 75, fuel, &c. 37 50	1,012 50
	30	Lieutenant Clary -	-	-	Contingencies 3d and 4th quarters 1836	50 00
	30	Dean & Shaw, &c. -	-	-	Do do 1834	27 00
February	2	G. L. Whitney -	-	-	Do do 1836	102 85
	4	Wm. Lee -	-	-	Do do 1836	81 00
	4	G. Winchell -	-	-	Do do 1836	7 00
	4	Wm. Lee -	-	-	Do do 1836	31 01
	4	Postmaster at Detroit -	-	-	Do do 1836	5 75
	4	Maso & Brother -	-	-	Do do 1836	18 50
	9	Jones & Cooper -	-	-	Do do 1836	28 83
	11	T. W. Sherman -	-	-	Do do 1836	63 00
	24	R. Marantete -	-	-	Do do 1833	116 16
	29	G. L. Whitney -	-	-	Do do 1836	36 00
March						1,642 10
December	6	Ottawas and Chippewas -	-	-	Fish barrels	175 00
1837.						
January	17	Menomonies, &c. -	-	-	Pay of smiths \$1,030, farmers 2,000, millers 300	3,380 00
February	5	Ottawas and Chippewas -	-	-	Pay of carpenters	83 83
	6	Saganaw -	-	-	Pay of smiths	120 00
	6	Saganaw -	-	-	Pay of farmers	94 50
	6	Saganaw -	-	-	Pay of farmers	75 00
						3,928 33
						\$455,881 49

*The United States in account current with Major Henry Whiting, disbursing agent, &c. for 4th quarter 1836 and 1st and 2d quarters 1837.*

Dr. Cr.

1837.	To amount of abstract No. 1, being for disbursements for current expenses in 4th qr. 1836		October	By balance on hand per last account =	\$483,682 66 $\frac{1}{4}$
March	Do do annuities	\$1,485 00	6	amount of draft on Secretary of War in favor of Suydum, Jackson, & Co.	1,220 43
	Do do treaty stipulations	431,242 53	10	amount of draft on Bank of Michigan	1,000 00
		17,583 53	17	Do do Treasurer U. S.	6,300 00
	To amount of abstract No. 2, being for current expenses 1st quarter 1837	1,642 10	4	Do do do 7609	500 00
	Do No. 3, same quarter (treaty stipulations)	3,928 33	2	Do do do 7627	2,500 00
	Balance turned over to Major Garland	41,927 47 $\frac{1}{4}$	31	Do received from Captain Simonton on account of smiths Detroit agency for 1836, turned over to him August 10 last, but not expended by him	
				amount of drafts from Treasurer U. States	1,238 00
			January		1,367 87
			28		
		\$497,808 98			\$497,808 98

I certify, on honor, that the above account is just and true, and that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the credits embrace all the public moneys received by me, and not heretofore accounted for.

HENRY WHITING, Major, &c.

*General abstract of disbursements on account of the Indian department, made by Lieutenant James McClure, military disbursing agent, during the fiscal year ending 30th September, 1837, Fort Snelling, W. T.*

Date.	To whom paid.	Nature of expenditures.	Amount.	Aggregate.
1836.		<i>Disbursements in 4th quarter 1836.</i>		
November 28	Lawrence Taliaferro	For his salary as Indian agent for the half year ending 30th Sept. 1836	\$750 00	
28	Scott Campbell	For his pay as 2d interpreter at St. Peter's agency for the half year ending 30th September, 1836	150 00	
28	N. Rittson, postmaster	For public letters from 1st January to 30th September, 1836	12 87	
28	Joseph Degenlis	For fuel furnished Indians at St. Peter's, at payment of annuities, between 1st April and 30th September	23 00	
December 31	Lawrence Taliaferro	For his salary as agent at St. Peter's for quarter ending 31st December, 1836	375 00	
31	Scott Campbell	For his pay as 2d interpreter at St. Peter's agency for quarter ending 31st December, 1836	75 00	
31	Abiel Hurd	For furnishing 5 coffins for Indian funerals at St. Peter's	10 00	
31	N. Rittson, postmaster	For public letters for quarter ending 31st December, 1836	4 37	\$1,400 24
November 28	Oliver Cratte	For his pay as armorer and smith for Sioux for half year ending 30th September, 1836	300 00	
28	Joseph Reasch	For his pay as striker to smith do	118 60	
December 31	Oliver Cratte	For his pay as armorer and smith for quarter ending 31st December, 1836	150 00	
31	Joseph Reasch	For his pay as striker, &c. do	60 00	628 60
1837.		<i>Disbursements in 1st quarter 1837.</i>		
March 31	Lawrence Taliaferro	His pay for 1st quarter 1837, as agent for Sioux	375 00	
	Scott Campbell	Do do interpreter	75 00	
	S. C. Stambaugh	Postage	11 56 $\frac{1}{4}$	461 56 $\frac{1}{4}$
March 31	Oliver Cratte	Blacksmith and armorer to Sioux	150 00	
	Joseph Reasch	Striker to do	60 00	210 00

Date.	To whom paid.	Nature of expenditures.		Amount.	Aggregate.
1837.		<i>Disbursements in 2d quarter 1837.</i>			
June 10	Sundry Indians -	-	-	\$900 00	
	Do. -	-	-	500 00	
					\$1,400 00
April 3	Joseph Degenlis -	-	-	-	20 00
		<i>Disbursements in 3d quarter 1837.</i>			
July 15	To amount paid over to Lieutenant M. E. Merrill, a. c. s. 5th inf.	-	-	-	77 94 $\frac{3}{4}$
					\$4,198 35

*The United States in account current with Lieut. James McClure, military disbursing agent, Indian department, for the fiscal year ending 30th September, 1837.*

Dr.

1836.	December 31	To amount of current expenses per abstract	-	By balance as per last account	-	\$153 87
		amount of treaty stipulations	do	cash received of Maj. Brant, mil. dis. agent	-	780 00
1837.	March 31	amount of current expenses	do	cash received of do	-	1,245 00
		amount of current expenses	do	cash received of do	-	619 48
	June 30	amount of annuities	do	cash received of do	-	1,400 00
		amount of current expenses	-			
	July 15	amount paid over to Lieut. M. E. Merrill	-			
						\$4,198 35

I certify that the above is just and true as stated, &c.

JAMES MCCLURE, Lieutenant, &c.

No. 3.

*Abstract of disbursements on account of Indian department, made by Captain M. W. Batman, military disbursing agent, (Creek removal,) for the fiscal year ending September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
July 29	Alexander Brown	For transporting provisions from Tuskegee to Polecat springs	\$42 00
August 13	Samuel B. Hubbard	For 25,000 complete Indian rations, delivered at Tuskegee, Alabama	6,250 00
" 18	Robert Hearwell	For 8,474 pounds bacon, at 20 cents per pound, furnished at Polecat springs	1,694 80
Sept'br 3	Ophelo Yoholo	For his services in the Creek emigration, and raising warriors for Florida	1,000 00
" 4	Alfred Gandy	For his services as issuing agent at Tallassee, Alabama, from 19th July to 30th August, 1836	105 00
" 4	Noah Felton	For services as assistant for same time	84 00
" 4	Nat, (interpreter)	For services as interpreter, &c., for same time	31 50
August 14	Mason Hearwell	For his services as an assistant and issuing agent at Tuskegee, Alabama, from 27th June to 14th August, 1836	147 00
" 15	Mason Hearwell	For stationary, locks, boards, &c., furnished at Tuskegee	13 00
Sept'br 3	Ned, (interpreter)	For special services as interpreter to Captain Lane	50 00
October 18	Ophelo Yoholo	For his services in the Creek emigration, and raising warriors for Florida	1,000 00
Nov'br 18	Aaron Barling	For services in bearing expresse from Fort Smith to Mulberry creek, Arkansas	4 25
Dec'br 12	John B. Bussy, M. D.	For medicines, &c. furnished to detachment No. 1, Creek emigration	77 91
" 12	John B. Bussy, M. D.	For medical services, &c. rendered to same, with expenses, from 17th August to 11th Dec., 1836	884 33
" 12	John B. Bussy	For expenses in boarding a sick Creek Indian about one month	5 00
" 12	William, (interpreter)	For his services as interpreter to Doctor Bussy, from 23d September to 2d November, 1836	23 33
" 12	Barent Dubois	For his services and expenses as assistant conductor to detachment 1, Creek emigration, from 28th July to 11th December, 1836	975 20
" 12	Edward Dubois	For services and expenses as assistant and interpreter for same time	589 00
" 12	M. W. Batman	For his actual expenses in directing Creek emigration, from 25th June to 11th December, 1836	647 32
" 13	James L. Alexander	For coffins, digging graves, &c., for deceased Indians	24 00
1837.			
Feb'y 2	W. P. Meriwether, P. M.	For postage on public letters, from 25th June, 1836, to 2d February, 1837	13 50
" 10	M. W. Batman	For sundries, (travelling expenses, &c.)	352 00
			\$14,023 14

I certify, on honor, that the above abstract is correct,

M. W. BATMAN,  
Captain 6th U. S. infantry, disbursing agent, Creeks.

Dr. *The United States in account current with Captain M. W. Batman, disbursing agent, Creek removal.* Cr.

1836. August	-	To abstract A, subsistence	-	\$7,986 80	1836. June 30	By cash received from Captain Page	-	\$4,000 00
1837. February	-	To abstract B, contingencies	-	6,036 34	August 13	do	-	6,180 00
"	10	Balance due United States	-	156 86	" 28	do	-	1,000 00
					September 3	do	-	2,000 00
					December 5	do	-	1,000 00
				\$14,180 00				
								\$14,180 00

I certify, on honor, that the above account current is correct.

M. W. BATMAN,  
*Captain 6th U. S. infantry, disbursing agent, Creek.*

*General abstract of disbursements on account of the Indian department, made by Lieutenant E. M. Lacy, military disbursing agent, during the fiscal year ending September 30, 1837, Fort Winnebago.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov. 6	Francis De Cauchett	For services as blacksmith at Fort Winnebago, for quarter ending June 30, 1836	\$120 00	
" 6	Antoine Colville	For services as striker to blacksmith at Fort Winnebago, for quarter ending June 30, 1836	60 00	
Oct. 11	Doctor L. Foot	For medical attendance on the Winnebago nation, from Jan. 1 to June 30, 1836	100 00	
Nov. 6	Francis De Cauchett	For services as blacksmith at Fort Winnebago, for quarter ending Sept. 30, 1836	120 00	
" 6	Antoine Colville	For services as striker to blacksmith at Fort Winnebago, for quarter ending September 30, 1836	60 00	
" 24	Doctor L. Foot	For medical attendance on Winnebago Indians, from July 1 to Sept. 30, 1836	50 00	
Oct. 31	Antoine Colville	For services as striker for seven days in month of October, 1836	4 66	
Nov. 7	John Roy	For services as interpreter to Winnebago Indians, from October 31 to November 6, 1836	35 00	
Dec. 31	Doctor L. Foot	For medical attendance on Winnebago Indians, for quarter ending Dec. 31, 1836	50 00	
" 31	Francis De Cauchett	For services as blacksmith at Fort Winnebago, for quarter ending Dec. 31, 1836	120 00	
" 31	Charles Miles	For services as striker, from November 1 to December 31, 1836	40 00	
" 31	John Roy	For services as interpreter to Winnebago Indians, from November 17 to December 31, 1836	45 00	
Nov. 5	Chiefs, &c., of Winnebagoes	For annuities due to Winnebago tribe in Wisconsin, for 1836	27,158 33	
	Therese Gagnier	For annuity, in pursuance of treaty	41 67	
				\$28,004 66
1837.				
March 31	Francis De Cauchett	Blacksmith's establishment	120 00	
" 31	Charles Miles	do	60 00	
" 31	Sat. Clark, jun.	do	9 13	
" 31	John Roy	Interpreter	75 00	
" 31	Sat. Clark, jun.	Stationary	10 30	
" 31	Do	Present	2 62	
				277 05
				\$28,281 71

No. 4—Continued.

*The United States in account current with Lieutenant E. M. Lacy, military disbursing agent, for fiscal year ending September 30, 1837, Winnebago agency.*

Dr. Cr.

1836. December 31	To amount of disbursements during the quarter, as per abstract and vouchers - - - To expenses incurred in transporting money for the payment of the annuities for the year 1835, from Green Bay to Fort Winnebago -	\$28,004 66  80 84	1836. October 1	By balance on hand from last quarter's account By amount received in specie from Major J. B. Brant - - - - -	\$428 59  28,990 00
1837. March 31	To amount of disbursements during the quarter, as per abstract and voucher - - - To balance due the United States - - -	277 05 1,056 04			
		\$29,418 59			\$29,418 59

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

E. M. LACY,  
*Lieutenant and military disbursing agent.*

*Abstract of disbursements on account of the Indian department, by Lieutenant George Wilson, military disbursing agent, up to the close of the fiscal year ending September 30, 1837, Fort Crawford.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov. 17	Theodore Porquette	For services as interpreter at Prairie du Chien, for quarter ending September 30, 1836	\$75 00	
" 21	T. P. Street	For postage on public letters, &c., to Colonel Z. Taylor, in quarter ending March 31, 1836	1 50	
" 21	J. Moore	For stationary for use of Indian agency at Prairie du Chien	9 00	
Dec. 31	T. P. Street	For postage on public letters, &c., during quarter ending December 31, 1836	1 75	
" 31	Theodore Porquette	For services as interpreter at Prairie du Chien, for quarter ending December 31, 1836	75 00	
Nov. 15	William Yoakum	For finding and keeping two horses lost from Winnebago farm	24 75	
" 15	William Yoakum	For services as agriculturist on Winnebago farm, from January 1 to March 12, 1836	36 00	
" 15	Edward Yoakum	For services as agriculturist on Winnebago farm, from January 1 to March 12, 1836	30 00	
" 17	Doctor R. C. Wood	For services as physician at Prairie du Chien, for 3d quarter 1836	50 00	
" 15	Samuel Gilbert	For services as blacksmith at Prairie du Chien, for quarter ending March 31, 1836	120 00	
" 15	Do	For services as blacksmith at Prairie du Chien, for quarter ending June 30, 1836	120 00	
" 15	Do	For services as blacksmith at Prairie du Chien, for quarter ending September 30, 1836	120 00	
" 15	Oliver Gilbert	For services as assistant blacksmith at Prairie du Chien, for quarter ending March 31, 1836	60 00	
" 15	Do	For services as assistant blacksmith at Prairie du Chien, for quarter ending June 30, 1836	60 00	
" 15	Do	For services as assistant blacksmith at Prairie du Chien, for quarter ending September 30, 1836	60 00	
Dec. 31	Doctor R. C. Wood	For services as physician at Prairie du Chien, for 4th quarter of 1836	50 00	
" 31	Milton Stephenson	For services as gardener to Indian school near Prairie du Chien, from January 1 to March 12, 1836	35 00	

## No. 5—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Dec. 31	Rebecca Stephenson	For services as cook and washerwoman to Indian school near Prairie du Chien, from January 1 to March 12, 1836	\$19 12½	
" 31	Milton Stephenson	For services as gardener to Indian school near Prairie du Chien, from March 13 to December 31, 1836	192 66	
" 31	Rebecca Stephenson	For services as cook and washerwoman to Indian school near Prairie du Chien, from March 13 to December 31, 1836	144 50	
" 31	George Humphreys	For services as agriculturist near Prairie du Chien, for quarter ending December 31, 1836	40 00	
" 31	Benjamin Bowles	For services as agriculturist near Prairie du Chien, for quarter ending December 31, 1836	41 50	
" 31	Mary Ann Lowrey	For services as female teacher in Indian school, for year ending December 31, 1836	300 00	
" 31	David Lowry	For services as principal teacher in Indian school, for year ending December 31, 1836	500 00	
" 31	Samuel Gilbert	For services as blacksmith at Prairie du Chien, for quarter ending December 31, 1836	120 00	
" 31	Oliver Gilbert	For services as assistant blacksmith, for quarter ending December 31, 1836	60 00	\$2,225 78½
1837.				
March 12	George Humphreys	Pay of farmers	35 80	
" 12	Milton Stephenson	Pay of gardener and washerwoman for school	47 74	
" 13	Rebecca Stephenson	Pay of gardener and washerwoman for school	36 29	
" 18	Samuel Gilbert	Purchase of coal	100 00	
" 18	Do	Purchase of coal	100 00	
" 18	Benjamin Bowles	Pay of farmers	30 00	
				\$349 83
April 25	Mary Ann Forsyth	Services as extra interpreter for Winnebagoes, for two days during 1st quarter 1837	-	10 00
				\$2,585 61½

*The United States in account current with Lieutenant George Wilson, military disbursing agent, &c., for the fiscal year ending September 30, 1837.*

1836. December 31	To amount, per abstract B	-	\$162 25	October 1	Received from Lieutenant Hill, military dis-	
" 24	Do -	-	2,183 53	November 5	bursing agent, &c. -	\$7,420 22
1837.	Transmitted to Major Brant	-	4,235 27	" 5	Received from Major Brant	325 00
March 31	To expenditures, abstract C	-	349 83		Check on Commercial Bank	845 00
June 30	Amount transferred to Major Brant	-	1,000 00		Draft No. 2 -	2,424 29
July 31	Amount expended, abstract B	-	10 00		Received from Major Brant, St. Louis	200 00
	Amount turned over to Lieutenant McKissack	-	3,273 42½			
			\$11,214 31			\$11,214 31

I certify, on honor, that the above exhibits a true and accurate statement of all funds which have come into my hands on account of the Indian department.

GEORGE WILSON, *Lieutenant, &c.*

*General abstract of disbursements on account of the Indian department, made by Lieutenant Edward Deas, military disbursing agent, during the fiscal year ending 30th September, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements for last quarter of 1836.</i>				
1836. October 3	Gurney & Trimble	For drugs and medicines -	\$34 75	
" 12	T. D. Shelly	For services as assistant agent, from 7th September to 10th October, 1836, travelling expenses, &c. -	268 15	
" 12	Washington Hawes	For services as interpreter from 10th September to 9th October, 1836 -	75 00	
" 20	Dr. Milo Smith	For services and expenses as surgeon to emigrating Creeks, from 12th September to 19th October, 1836 -	252 92	
" 20	Dr. Milo Smith	For drugs and medicines -	50 67	
Dec. 13	T. O. Lincoln	For a wooden box -	3 00	
" 19	Pitcher & Walters	For one barrel of flour -	12 50	
" 24	Jos. D. McCann	For services and expenses as assistant agent, from Sept. 17 to December 16, 1836 -	713 94	
" 24	A. J. Stedham	For services and expenses as assistant conductor and interpreter, from 8th September to 16th December, 1836 -	487 90	
" 24	Allen Killough	For services as assistant agent, from 3d to 7th September, 1836 -	20 00	
" 24	James G. Morrow	For services and expenses as physician, from 5th October to 16th December, 1836 -	453 45	
" 24	James G. Morrow	For drugs and medicines -	9 25	
" 31	Lieutenant Edward Deas	For expenses of route from 1st October to 31st December, 1836 -	395 75	
<i>Disbursements for first quarter, 1837.</i>				
1837. March 26	L. D. Boshart	For rations -	910 40	
" 26	James Childress	For rations -	1,125 00	
" 31	J. M. Hendricks	For rations -	25 62	
" 30	Jos. Kimbo	For bacon -	18 22½	
" 30	Mad Hog	For corn -	2 25	
" 30	William M. Moore	For hire of wagons -	416 00	
" 30	William M. Terry	For hire of wagons -	80 00	
" 30	Thomas McGuire	For hire of wagons -	48 00	

"	30	William Moss	-	-	-	-	-	-	-	For hire of wagons	-	-	-	-	-	64 00
"	30	James Bullard	-	-	-	-	-	-	-	-	-	-	-	-	-	-
"	30	J. C. Campbell	-	-	-	-	-	-	-	For hire of wagons	-	-	-	-	-	128 00
"	30	Elisha Lambert	-	-	-	-	-	-	-	For hire of wagons	-	-	-	-	-	40 00
"	30	John M. Hendricks	-	-	-	-	-	-	-	For hire of wagons	-	-	-	-	-	25 00
January	24	D. S. Walker	-	-	-	-	-	-	-	For services as assistant agent	-	-	-	-	-	992 00
"	25	James W. Townsend	-	-	-	-	-	-	-	For services as assistant surgeon	-	-	-	-	-	802 58 $\frac{1}{2}$
"	24	James W. Townsend	-	-	-	-	-	-	-	For medicines	-	-	-	-	-	62 25
"	25	Cally Moniac	-	-	-	-	-	-	-	For services as interpreter	-	-	-	-	-	267 50
"	24	D. S. Walker	-	-	-	-	-	-	-	For hire of baggage-wagon	-	-	-	-	-	455 00
March	9	J. C. Blunt & Co.	-	-	-	-	-	-	-	For stationary	-	-	-	-	-	1 18
"	26	B. D. Woodell	-	-	-	-	-	-	-	For riding express	-	-	-	-	-	115 68
"	26	James Childress	-	-	-	-	-	-	-	For riding express	-	-	-	-	-	57 16
"	26	James Childress	-	-	-	-	-	-	-	For riding express	-	-	-	-	-	71 42
"	26	L. D. Boshart	-	-	-	-	-	-	-	For riding express	-	-	-	-	-	71 42
"	26	James Childress	-	-	-	-	-	-	-	For riding express	-	-	-	-	-	71 42
"	31	John M. Hendricks	-	-	-	-	-	-	-	For services in collecting Indians	-	-	-	-	-	110 00
"	31	Lieutenant E. Deas	-	-	-	-	-	-	-	For actual expenses	-	-	-	-	-	272 50
1836.																
October	30	T. C. Davenport	-	-	-	-	-	-	-	For making a coffin	-	-	-	-	-	4 00

*Disbursements for second quarter, 1837.*

1837.																
April	20	Stephen Graves	-	-	-	-	-	-	-	For hire of wagon	-	-	-	-	-	14 00
"	20	L. W. Guillian	-	-	-	-	-	-	-	For hire of packhorses, &c.	-	-	-	-	-	13 50
"	22	Anthony Orr	-	-	-	-	-	-	-	For hire of wagon	-	-	-	-	-	70 00
"	22	James Vaughan	-	-	-	-	-	-	-	For hire of ox cart	-	-	-	-	-	5 00
"	26	Harrick Johnson	-	-	-	-	-	-	-	For hire of wagon	-	-	-	-	-	42 50
		John Williams	-	-	-	-	-	-	-	For hire of wagon	-	-	-	-	-	68 25
May	10	R. B. Glascock	-	-	-	-	-	-	-	For hire of ox wagon	-	-	-	-	-	4 00
"	10	R. J. Kennedy	-	-	-	-	-	-	-	For hire of wagon	-	-	-	-	-	4 00
"	22	H. G. Barclay	-	-	-	-	-	-	-	For transportation of Indians	-	-	-	-	-	350 00
April	8	William Baker	-	-	-	-	-	-	-	For bacon	-	-	-	-	-	6 62 $\frac{1}{2}$
"	12	S. T. Turner	-	-	-	-	-	-	-	For bacon	-	-	-	-	-	6 12 $\frac{1}{2}$
"	12	Preston Starritt	-	-	-	-	-	-	-	For bacon, beef, &c.	-	-	-	-	-	79 46
"	14	Jos. Powell	-	-	-	-	-	-	-	For bacon, beef, &c.	-	-	-	-	-	13 60
"	18	J. S. Bridges	-	-	-	-	-	-	-	For bacon, beef, &c.	-	-	-	-	-	51 00
"	17	J. F. Dickey	-	-	-	-	-	-	-	For bacon, beef, &c.	-	-	-	-	-	61 $\frac{1}{4}$
"	15	Abraham McKissack	-	-	-	-	-	-	-	For bacon, beef, &c.	-	-	-	-	-	7 62 $\frac{1}{2}$

No. 6—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
April 28	Joseph Mitchell	For bacon, beef, &c.	\$10 71	-
" 27	F. J. Pack	For bacon, beef, &c.	4 78 $\frac{1}{2}$	-
" 30	James Vaughan	For bacon, beef, &c.	5 25	-
" 30	H. G. Barclay	For bacon, beef, &c.	855 08	-
May 9	D. B. Tipton	For bacon, beef, &c.	1 85	-
April 1	John A. Bell	For materials for clothing	21 68	-
" 12	Samuel Nelhams	For services as interpreter	3 00	-
" 12	M. Helterbran	For services as interpreter	4 50	-
" 12	Joseph Powell	For hire of guides	9 00	-
" 12	Elijah Sourjohn	For hire of guides	6 25	-
" 12	William Downing	For services as guide	2 00	-
" 12	Farkey (Indian)	For services as guide	2 00	-
" 12	R. A. Holt & Co.	For blankets	32 00	-
" 15	A. R. S. Hunter	For ferriage of Indians	4 00	-
" 16	W. R. Young	For materials of clothing	42 10	-
" 18	E. G. Smith	For services as interpreter	10 50	-
" 18	E. Butler	For medical attendance, &c.	25 00	-
" 19	Joel McCrary	For services as guide	1 50	-
" 20	Lewis Ross	For ferriage of Indians	4 25	-
" 20	James Foster	For services as guide	7 00	-
" 21	John Rill	For services as guide	8 00	-
" 21	E. Sourjohn	For services as interpreter	17 50	-
" 24	Larkin May	For ferriage of Indians	1 50	-
" 26	John Baldridge	For services as interpreter	2 00	-
" 27	John A. Bell	For hire of interpreter	56 00	-
" 28	Davis & Cannon	For one common tent	10 00	-
" 29	Davis & Cannon	For materials for clothing	82 99 $\frac{1}{4}$	-
May 1	Inman & Blackstone	For materials for clothing	37 98 $\frac{1}{4}$	-
" 1	Davis & Cannon	For chains, locks, &c.	2 43 $\frac{3}{4}$	-
" 3	Edward Cox	For turnpikage	1 00	-
" 7	Andrew Moore	For stationary	3 00	-
" 11	Walker & Inman	For medicines	26 25	-

[illegible]

\$16,586.52

Dr. *The United States in account with Lieutenant Edward Deas, disbursing agent, Creek emigration.* Cr.

1836.			1836. Sept. 30		
Dec. 1	To amount of disbursements for contingencies, as per abstract -	\$2,779 26		By cash on hand to be accounted for at the end of last quarter -	\$7,587 65 $\frac{1}{4}$
1837.	To cash turned over to Lieut. R. B. Scriven, as per receipt -	1,000 00	1837. March 8	By cash received of Captain Page, disbursing agent -	8,000 00
	To amount of disbursements for transportation, as per abstract -	857 00		By cash overpaid Milo Smith for medicines -	06
	To do do do subsistence -	2,081 49 $\frac{1}{2}$		By amount of my draft on Commissioner of Indian Affairs, in favor of James Penn, cashier, dated 14th July, 1837 -	
January 20	To do do contingencies -	3,354 11 $\frac{1}{4}$		By amount of Treasury draft on Planters' Bank of Tennessee -	4,500 00
	To cash turned over to Lieut. R. B. Scriven -	1,000 00		By amount of Treasury draft on Union Bank of Tennessee -	13,460 00
	To amount of disbursements for transportation, as per abstract -	571 25			8,724 00
	To do do subsistence -	1,042 77			
	To do do contingencies -	2,635 18 $\frac{1}{4}$			
	To do do subsistence -	2,416 32			
	To do do contingencies -	849 12 $\frac{1}{2}$			
	To amount of funds on hand to be accounted for -	23,685 19 $\frac{3}{4}$			
		42,271 71 $\frac{1}{4}$			42,271 71 $\frac{1}{4}$

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.  
EDW. DEAS, *Lieutenant, &c.*

*Abstract of disbursements made by Lieutenant Joseph W. Harris, United States army, military disbursing agent, from 1st October, 1836, to 30th September, 1837. Seminole agency.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836. Dec. 7	Cudgoe, (Seminole interpreter)	Balance due him as interpreter to the Seminole Indian agents in Florida, from 1st October, 1833, to 31st December, 1835	\$300 00	
" 7	Cudgoe, (Seminole interpreter)	For services as interpreter, from 1st January to 31st July, 1836	175 00	
" 31	James H. Pierrepont, M. D.	For medical attendance and prescriptions, from 19th October to 31st December, 1836	65 00	
" 31	David Kimball	For medicines and drugs for Lieutenant Harris	20 90	
" 31	J. W. Harris, U. S. A.	For travelling expenses during the quarter ending 31st December, 1836	171 37	
" 31	J. W. Harris, U. S. A.	For postage on public letters, &c., during the quarter ending 31st December, 1836	7 62	\$739 89
1837. March 31	J. W. Harris, U. S. A.	For actual travelling expenses during the quarter ending 31st March, 1837	90 00	
April 25	James H. Pierrepont, M. D.	Medical attendance on Lieutenant Harris, from 1st January to 25th April, 1837	10 00	
" 30	David Kimball	Drugs and medicines to same	8 79	
" 30	J. W. Harris	For actual travelling expenses during quarter ending June 30th, 1837	24 00	132 79
				872 68

I certify, on honor, that the above abstract is just and true.

J. W. HARRIS, *Military Disbursing Agent.*

## No. 7—Continued.

*The United States in account current with Lieutenant Joseph W. Harris, U. S. army, disbursing agent. Seminole*  
*Dr. Agency. Cr.*

1837. Sept. 30	To abstract of disbursement made during the fiscal year ending this day - - - To amount turned over to Gen. Jesup, per letter of acknowledgment, and supported by certificate of deposit - - -	1837.		By balance on hand, per last account By United States Treasurer's draft By balance due Lieut. J. W. Harris		
		\$872 68	Sept. 30 Nov. 8			
		11,581 75				\$12,021 64
		12,454 43				300 00
						132 79
						12,454 43

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

J. W. HARRIS,

*Lieutenant, dis. agent Indian removal.*

*Abstract of disbursements made by Henry Dodge, Governor of Wisconsin Territory, commissioner for holding Indian treaties, in 4th quarter of 1836 and 1st, 2d, and 3d quarters of 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
Sept. 6	John P. Arnott -	For provisions furnished New York and Menomonie Indians, &c., at treaty held at Cedar Point, in August and September, 1836 -	\$798 70
6	William H. Bruce -	For provisions furnished Indians at treaty at Cedar Point, W. T., August and September, 1836 -	2,305 00
6	H. O. and C. C. Sholes -	For printing blank accounts at same treaty -	1 50
6	William Powell -	For services as interpreter at treaty with the Menomonies, at same time and place -	100 00
6	Henry Jourdain -	For services as interpreter at treaty with the Oneida Indians, at same time and place -	10 00
6	Ebenezer Childs -	For services in erecting buildings at treaty, at same time and place -	13 25
6	Charles A. Grignon -	For services as interpreter at treaty with Menomonies, at same time and place -	100 00
6	Charles A. and Alex. Grignon -	For provisions, lumber, &c., furnished at treaty, at same time and place -	44 60
6	John Lowe -	For kettles and sundries furnished at treaty, at same time and place -	12 88
6	Paul Grignon -	For services in transporting provisions, &c., at treaty, at same time and place -	9 00
6	Thomas T. Hendrick -	For services in guarding whiskey at treaty, at same time and place -	14 00
6	David Jones -	For sundries furnished at treaty held at same time and place -	406 49
6	David Jones -	For presents furnished to Monomomie Indians at treaty, at same time and place -	803 10
6	Albert G. Ellis -	For maps, geographical services, &c., at treaty, at same time and place -	76 00
10	Henry S. Baird -	For services as secretary, travelling expenses, at treaty, at same time and place -	96 00
6	Henry Bear -	For services as messenger, &c., at treaty, at said time and place -	6 00
8	David Jones -	For articles delivered to Menomomie chiefs -	40 00
8	John Littleman -	For services as messenger at same treaty -	6 00
6	John Denney -	For services as interpreter to Oneida chiefs, at same treaty -	20 00
		<i>Sac and Fox treaty.</i>	<u>4,862 52</u>
29	Francis Labussoin -	For services as interpreter at treaty with Sac and Fox Indians, 28th September, 1836 -	20 00
29	Antoine Leclaire -	For services as interpreter at same treaty -	20 00
29	P. G. Hambaugh -	For timber, and fitting up treaty house at same treaty -	106 50
28	James Craig -	For provisions furnished at same treaty -	919 50

Date.	To whom paid.	Nature of expenditure.	Amount.
1836.			
Sept. 29	Pratt, Chouteau, & Co. -	For stores furnished at same treaty -	\$1,970 80
29	J. W. Grimes and assistants -	For services rendered as secretary to commissioner at same treaty -	45 00
		<i>Winnebago treaty.</i>	<u>3,081 80</u>
Oct. 17	Antoine Grignon -	For services rendered as interpreter at council held with Winnebago Indians -	20 00
17	Joseph Paybe -	For bearing express to convene Winnebago Indians to same council -	22 50
17	Oliver Emmell -	For services rendered in collecting Winnebago Indians to same council -	3 00
17	E. M. Lacy -	For provisions furnished at same council -	1,075 08
17	Peter Paquette -	For services rendered as interpreter in collecting Indians to same council -	90 00
17	Peter Paquette -	For corn furnished, and hire of a man, at same council -	409 75
17	Peter Paquette -	For expenses for express to Prairie la Crosse, at same council -	24 50
25	G. P. Kingsbury -	For services rendered as secretary to same council, held near Fort Winnebago -	60 00
			<u>1,764 83</u>
29	H. Dodge -	For services as commissioner for holding treaties with the Menomonic, Sac and Fox, and Winnebago Indians, from the 18th August to 20th October -	496 00

H. DODGE, Commissioner.

Dr. *The United States in account with Henry Dodge, commissioner.* Cr.

1837.			
September 1	To amount disbursed during the year ending this day, per abstract herewith -	1836. July 18	\$18,000 00
	To amount refunded the Treasury -	By requisition on treaty, No. 7348 -	-
			<u>18,000 00</u>

*Abstract of disbursements made by Dr. Philip Minis, U. S. A., military disbursing agent, at New Echota, fourth quarter of 1836, and first and second quarters of 1837, in fulfilment of stipulations of Cherokee treaty of the 29th December, 1835.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in fourth quarter of 1836.</i>				
1836. Nov. 26	B. F. Currey -	Superintendent Cherokee removal	\$1,000 00	
26	David Caldwell -	Appraising and enrolling agent	276 00	
27	David Caldwell -	Assistant to superintendent	124 00	
28	Charles F. Foreman -	Interpreter to appraising agent	117 50	
30	S. W. Bell -	do.	55 00	
30	David Rickets -	Appraising and enrolling agent	276 00	
30	Wm. H. Foreman -	Interpreter -	212 50	
7	Resin Rawlings -	Appraising and enrolling agent	320 00	
9	G. S. Massey -	do.	320 00	
9	G. F. Montcastle -	Transporting specie and iron chest	34 50	
12	Philip Minis -	Travelling expenses from Washington to New Echota, from thence to Athens, and back to New Echota	127 50	
13	Jos. A. Foreman -	Interpreter -	50 00	
14	Jos. W. McMillin -	Appraising and enrolling agent	400 00	
19	G. E. Montcastle -	Transporting specie from Athens to New Echota	15 00	
20	Jackson Smith -	Appraising and enrolling agent	304 00	
20	Philip Minis -	Transporting from New Echota to Athens, and back	15 50	
				\$3,627 50
Nov. 28	Johnson Foreman -	Commutation of transportation for self and family	-	140 00
1837. Jan. 20	M. Ghormley -	Interpreter -	57 50	
20	J. W. McMillin -	Appraising agent	180 62½	
20	Andrew Ross -	Interpreter -	67 50	
20	Andrew Ross -	do.	17 50	
20	Johnson Alberty -	do.	90 00	

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1837.							
Jan. 20	Henry Crittenden	-	-	-	Interpreter	\$250 00	
20	Elijah Moore	-	-	-	Do.	115 00	
20	E. S. Hanlin	-	-	-	Do.	588 00	
20	John Rice	-	-	-	Appraising agent	332 00	
20	George Ross	-	-	-	Interpreter	90 00	
20	Joel Yancy	-	-	-	Appraising agent	687 75	
20	Joseph Waters	-	-	-	Do.	287 25	
20	Wm. Welch	-	-	-	Do.	544 00	
20	W. H. Foreman	-	-	-	Express	32 50	
20	Wm. Wormley	-	-	-	Appraising agent	558 50	
20	Josiah Shaw	-	-	-	Do.	572 75	
20	John S. Young	-	-	-	Do.	686 75	
20	Wm. N. Bishop	-	-	-	Do.	224 00	
21	C. W. Hicks	-	-	-	Interpreter	127 50	
21	C. F. Foreman	-	-	-	Do.	147 50	
21	George Kellog	-	-	-	Appraising agent	312 00	
21	John A. Watio	-	-	-	Interpreter	272 50	
21	John Timpson	-	-	-	Do.	27 50	
21	N. S. Jarrett	-	-	-	Appraising agent	541 25	
21	Andrew Moore	-	-	-	Do.	75 06 $\frac{1}{4}$	
21	Andrew Moore	-	-	-	Do.	228 00	
21	G. W. Currey	-	-	-	Clerk	741 00	
22	L. Roll	-	-	-	Transporting specie	80 25	
23	Stephen Mays	-	-	-	Appraising agent	484 00	
23	K. W. Hargrove	-	-	-	Do.	320 00	
27	Walker Daniel	-	-	-	Interpreter	97 50	
27	Henry McCoy	-	-	-	Appraising agent	308 00	
30	C. Lillybridge	-	-	-	Physician	384 00	
1	P. W. Hemphill	-	-	-	Appraising agent	232 00	
1	Justice Fields	-	-	-	Interpreter	132 00	
3	Wm. Lassley	-	-	-	Do.	90 00	
16	James Liddell	-	-	-	Appraising agent	302 75	
Feb.							

[illegible]

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1837.						
Jan. 31	Mary Ann Howell	-	-	Commutation of transportation west	\$80 00	
31	Andrew Ross	-	-	do.	340 00	
31	S. Jane Harlin	-	-	do.	20 00	
31	Perry, a Spaniard	-	-	do.	100 00	
Feb. 1	Robert Sanders	-	-	do.	100 00	
1	Edward Graves	-	-	do.	60 00	
1	James A. D. Brown, jr.	-	-	do.	20 00	
1	Joshua Bufington	-	-	do.	340 00	
1	Lorenzo Covington	-	-	Transporting Cherokees	10 00	
2	David Bell	-	-	Commutation of transportation west	40 00	
2	Saml. M. Camar	-	-	do.	160 00	
2	Isaac E. Nicholson	-	-	do.	20 00	
2	Levi B. Jones	-	-	do.	40 00	
2	Jas. A. Thompson	-	-	do.	400 00	
2	Joshua Thompson	-	-	do.	280 00	
2	John Williams	-	-	do.	200 00	
2	J. Fields, son of T. Fields	-	-	do.	20 00	
3	J. Fields	-	-	do.	100 00	
3	Major Ridge	-	-	do.	280 00	
3	William Rogers	-	-	do.	240 00	
3	John Boston	-	-	do.	100 00	
3	Joseph Crutchfield	-	-	do.	300 00	
3	Wm. Lassley	-	-	do.	200 00	
3	Leonard Hicks	-	-	do.	20 00	
3	G. W. Adair	-	-	do.	200 00	
3	Wm. S. Hicks	-	-	do.	20 00	
4	James Fields	-	-	do.	40 00	
4	John Elliott	-	-	do.	180 00	
4	Lovely Rogers	-	-	do.	20 00	
4	Daniel McCoy	-	-	do.	260 00	
4	Archibald Fields	-	-	do.	280 00	
13	W. G. Thornton	-	-	do.	100 00	

15	David Vann	-	-	-	-	do.	440 00
15	John Martin	-	-	-	-	do.	1,700 00
15	Joseph M. Lynch	-	-	-	-	do.	240 00
16	John Ponder	-	-	-	-	Transporting Cherokees	48 00
16	B. F. Thompson	-	-	-	-	Commutation of transportation west	560 00
17	William Conner	-	-	-	-	do.	180 00
19	J. T. Adair	-	-	-	-	do.	260 00
19	William Dennis	-	-	-	-	do.	140 00
19	Samuel Mays	-	-	-	-	do.	380 00
22	Jacob Bushyhead	-	-	-	-	do.	20 00
23	Elijah Moore	-	-	-	-	do.	20 00
26	Benj. F. Adair	-	-	-	-	do.	100 00
27	Wm. McBride	-	-	-	-	do.	40 00
27	Henry Seabolt	-	-	-	-	do.	140 00
27	John Seabolt	-	-	-	-	do.	120 00
3	Christ. Spears	-	-	-	-	One flatboat	50 00
4	John and Maria Mulkey	-	-	-	-	Commutation of transportation west	160 00
4	John Gunter	-	-	-	-	do.	140 00
4	Thomas Carey	-	-	-	-	do.	100 00
8	John White	-	-	-	-	Hauling Cherokees	51 00
13	Nelson Harlin	-	-	-	-	Commutation of transportation west	140 00
13	Reuben Tate	-	-	-	-	do.	40 00
13	William Turner	-	-	-	-	do.	60 00
13	William Poulston	-	-	-	-	do.	80 00
13	L. Beavent	-	-	-	-	do.	100 00
13	War-yar-ne-ter	-	-	-	-	do.	80 00
13	B. Merrill	-	-	-	-	do.	280 00
13	A. Gillbreath	-	-	-	-	do.	520 00
13	Wm. Simpson	-	-	-	-	Transporting 450 Cherokees	450 00
13	Wm. Simpson	-	-	-	-	Transporting provisions	37 50
14	James Davis	-	-	-	-	Commutation of transportation west	20 00
17	Calvin M. Hall	-	-	-	-	Hauling Cherokees	141 62½
21	Joseph Wantyn	-	-	-	-	Transporting Cherokees	8,504 50
25	Jas. A. Turnley	-	-	-	-	Hauling Cherokees	26 25
25	Jas. A. Turnley	-	-	-	-	do.	40 00
25	Archilla Smith	-	-	-	-	do.	10 00
27	S. G. Moore	-	-	-	-	Transporting Cherokees	2,330 00
25	Joseph B. Byrd	-	-	-	-	Commutation of transportation	60 00
25	John Ratliff	-	-	-	-	do.	280 00

March

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1837.							
March 30	Lowry Williams	-	-	-	-	\$260 00	\$24,958 87½
31	Captain Baldridge	-	-	-	-	60 00	
31	Robert Brown	-	-	-	-	100 00	
Feb. 6	James J. Fields	-	-	-	-	77 17½	\$24,958 87½
March 11	G. E. Montcastle	-	-	-	-	34 98	
13	D. D. McLure	-	-	-	-	98 55	
25	James J. Fields	-	-	-	-	37 09	
Jan. 27	S. Taylor	-	-	-	-	33 33½	
27	W. H. Foreman	-	-	-	-	33 33½	
27	J. A. Foreman	-	-	-	-	100 00	
27	Stephen Ray	-	-	-	-	200 00	
27	Joseph Rogers	-	-	-	-	200 00	
28	Jacob West	-	-	-	-	733 33½	
28	John W. West	-	-	-	-	133 33½	
28	John Brewer	-	-	-	-	300 00	
28	Thomas F. Taylor	-	-	-	-	166 66	
28	Thos. Brewer	-	-	-	-	100 00	
28	Talli-nu-wah	-	-	-	-	300 00	
28	Jas. J. Trott	-	-	-	-	100 00	
30	Josh. Kirkpatrick	-	-	-	-	166 66⅔	
31	Jacob Nicholson	-	-	-	-	133 33½	
31	Saml. L. Ballard	-	-	-	-	266 66⅔	
31	Alex. Dromgool	-	-	-	-	233 33½	
31	Peggy Lassley	-	-	-	-	66 66⅔	
31	Young Puppy	-	-	-	-	333 33½	
31	Archy Downing	-	-	-	-	200 00	
31	Es-qua-quat	-	-	-	-	66 66½	
31	Teck-a-wa-too-ga	-	-	-	-	200 00	
31	Charles Moore	-	-	-	-	466 66⅔	
31	Aelsy Downing	-	-	-	-	133 33½	
31	Long Shell Turtle	-	-	-	-	233 33½	

31	Blackbird	-	-	-	do.	do.	do.	do.	do.	66	66 $\frac{2}{3}$
31	Big Milk	-	-	-	do.	do.	do.	do.	do.	100	00
31	Oo-lie-saul	-	-	-	do.	do.	do.	do.	do.	233	33 $\frac{1}{3}$
31	Mary Ann Howel	-	-	-	do.	do.	do.	do.	do.	133	33 $\frac{1}{3}$
31	Andrew Ross	-	-	-	do.	do.	do.	do.	do.	566	66 $\frac{2}{3}$
31	Susan J. Harlin	-	-	-	do.	do.	do.	do.	do.	33	33 $\frac{1}{3}$
31	To-mor-row	-	-	-	do.	do.	do.	do.	do.	200	00
Feb. 1	Bear Meat	-	-	-	do.	do.	do.	do.	do.	300	00
1	Killer Moore	-	-	-	do.	do.	do.	do.	do.	233	33 $\frac{1}{3}$
1	Ground Mole	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Culstea Teyoloe	-	-	-	do.	do.	do.	do.	do.	200	00
1	Jenny Scontahie	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Big Coon	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Joseph Scuntiah	-	-	-	do.	do.	do.	do.	do.	566	66 $\frac{2}{3}$
1	Archy Rowe	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Perry, a Spaniard	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Robert Sanders	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
1	Edward Graves	-	-	-	do.	do.	do.	do.	do.	100	00
1	Jas. A. D. Brown	-	-	-	do.	do.	do.	do.	do.	33	33 $\frac{1}{3}$
1	Olly Lassley	-	-	-	do.	do.	do.	do.	do.	200	00
1	Richard Scott	-	-	-	do.	do.	do.	do.	do.	300	00
1	Josh. Buffington	-	-	-	do.	do.	do.	do.	do.	566	66 $\frac{2}{3}$
2	David Bell	-	-	-	do.	do.	do.	do.	do.	66	66 $\frac{2}{3}$
2	Saml. M. Caman	-	-	-	do.	do.	do.	do.	do.	266	66 $\frac{2}{3}$
2	Nitts -	-	-	-	do.	do.	do.	do.	do.	266	66 $\frac{2}{3}$
2	John Hawkins	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
2	Isaac E. Nicholson	-	-	-	do.	do.	do.	do.	do.	33	33 $\frac{1}{3}$
2	Allicia Swimmer	-	-	-	do.	do.	do.	do.	do.	133	33 $\frac{1}{3}$
2	Levi B. Jones	-	-	-	do.	do.	do.	do.	do.	66	66 $\frac{2}{3}$
2	Jas. A. Thompson	-	-	-	do.	do.	do.	do.	do.	666	66 $\frac{2}{3}$
2	Johnson Thompson	-	-	-	do.	do.	do.	do.	do.	466	66 $\frac{2}{3}$
2	John Williams	-	-	-	do.	do.	do.	do.	do.	333	33 $\frac{1}{3}$
2	Black Fox	-	-	-	do.	do.	do.	do.	do.	266	66 $\frac{2}{3}$
2	Johnson Fields	-	-	-	do.	do.	do.	do.	do.	33	33 $\frac{1}{3}$
2	Cat Fields	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
2	Johnson Fields	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
2	Major Ridge	-	-	-	do.	do.	do.	do.	do.	800	00
2	Turtle Fields	-	-	-	do.	do.	do.	do.	do.	166	66 $\frac{2}{3}$
2	William Rogers	-	-	-	do.	do.	do.	do.	do.	400	00

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1837.						
Feb.	John Boston	Commutation of year's subsistence on arrival west	Do.	-	\$166 66 <sup>2</sup> / <sub>3</sub>	
2	Joseph Crutchfield	do.	do.	-	500 00	
2	William Lassley	do.	do.	-	333 33 <sup>1</sup> / <sub>3</sub>	
2	E-te-con-nah	do.	do.	-	66 66 <sup>2</sup> / <sub>3</sub>	
2	Leonard Hicks	do.	do.	-	33 33 <sup>1</sup> / <sub>3</sub>	
2	G. W. Adair	do.	do.	-	333 33 <sup>1</sup> / <sub>3</sub>	
2	W. S. Hicks	do.	do.	-	33 33 <sup>1</sup> / <sub>3</sub>	
2	David Wattie	do.	do.	-	200 00	
4	James Fields	do.	do.	-	66 66 <sup>2</sup> / <sub>3</sub>	
4	John Elliott	do.	do.	-	300 00	
4	Lovely Rogers	do.	do.	-	33 33 <sup>1</sup> / <sub>3</sub>	
4	Sally Raincraw	do.	do.	-	333 33 <sup>1</sup> / <sub>3</sub>	
4	James Matear	do.	do.	-	133 23 <sup>1</sup> / <sub>3</sub>	
4	John Fields	do.	do.	-	433 33 <sup>1</sup> / <sub>3</sub>	
4	Calvin Wolf	do.	do.	-	233 33 <sup>1</sup> / <sub>3</sub>	
4	Sarah Pig	do.	do.	-	133 33 <sup>1</sup> / <sub>3</sub>	
4	Danl. McCoy	do.	do.	-	433 33 <sup>1</sup> / <sub>3</sub>	
4	Archibald Fields	do.	do.	-	466 66 <sup>2</sup> / <sub>3</sub>	
4	John Fields	do.	do.	-	366 66 <sup>2</sup> / <sub>3</sub>	
13	Wiley G. Thornton	do.	do.	-	166 66 <sup>2</sup> / <sub>3</sub>	
13	David Vann	do.	do.	-	733 33 <sup>1</sup> / <sub>3</sub>	
15	John Martin	do.	do.	-	2,833 33 <sup>1</sup> / <sub>3</sub>	
15	Joseph M. Lynch	do.	do.	-	400 00	
16	A. McCoy	do.	do.	-	766 66 <sup>2</sup> / <sub>3</sub>	
16	Benj. F. Thompson	do.	do.	-	933 33 <sup>1</sup> / <sub>3</sub>	
17	William Conner	do.	do.	-	300 00	
19	J. T. Adair	do.	do.	-	433 33 <sup>1</sup> / <sub>3</sub>	
17	William Dennis	do.	do.	-	233 33 <sup>1</sup> / <sub>3</sub>	
19	Saml. Mays	do.	do.	-	633 33 <sup>1</sup> / <sub>3</sub>	
22	Jacob Bushyhead	do.	do.	-	33 33 <sup>1</sup> / <sub>3</sub>	
26	B. F. Adair	do.	do.	-	166 66 <sup>2</sup> / <sub>3</sub>	
27	Henry Seabolt	do.	do.	-	233 33 <sup>1</sup> / <sub>3</sub>	

March	27	Wm. McBride	-	-	-	Do.	do.	-	-	-	-	-	66 66 <sup>2</sup> / <sub>3</sub>
	27	John Seabolt	-	-	-	Do.	do.	-	-	-	-	-	200 00
	4	Jno. & Maria Mulkey	-	-	-	Do.	do.	-	-	-	-	-	266 64
	4	John Gunter	-	-	-	Do.	do.	-	-	-	-	-	233 31
	4	Thomas Carey	-	-	-	Do.	do.	-	-	-	-	-	166 65
	13	Nelson Harlin	-	-	-	Do.	do.	-	-	-	-	-	233 31
	13	R. Tate	-	-	-	Do.	do.	-	-	-	-	-	66 66 <sup>2</sup> / <sub>3</sub>
	13	W. Turner	-	-	-	Do.	do.	-	-	-	-	-	99 99
	13	W. Paulston	-	-	-	Do.	do.	-	-	-	-	-	133 32
	13	L. Beavent	-	-	-	Do.	do.	-	-	-	-	-	166 65
	13	War-yea-ne-ter	-	-	-	Do.	do.	-	-	-	-	-	133 32
	13	B. Merrill	-	-	-	Do.	do.	-	-	-	-	-	466 62
	13	A. Gilbreath	-	-	-	Do.	do.	-	-	-	-	-	866 58
	13	Isaac Springston	-	-	-	Do.	do.	-	-	-	-	-	33 33 <sup>1</sup> / <sub>3</sub>
	13	Richard Taylor	-	-	-	Do.	do.	-	-	-	-	-	33 33 <sup>1</sup> / <sub>3</sub>
	13	Alexander Brown	-	-	-	Do.	do.	-	-	-	-	-	266 66 <sup>2</sup> / <sub>3</sub>
	13	Peter Barbee	-	-	-	Do.	do.	-	-	-	-	-	200 00
	13	Tail	-	-	-	Do.	do.	-	-	-	-	-	233 33 <sup>1</sup> / <sub>3</sub>
	13	James Davis	-	-	-	Do.	do.	-	-	-	-	-	33 33 <sup>1</sup> / <sub>3</sub>
	13	James Wilkingson	-	-	-	Do.	do.	-	-	-	-	-	33 33 <sup>1</sup> / <sub>3</sub>
	14	Jenny Bark	-	-	-	Do.	do.	-	-	-	-	-	100 00
	14	Edward Bark	-	-	-	Do.	do.	-	-	-	-	-	33 33 <sup>1</sup> / <sub>3</sub>
	14	Swelled Belly	-	-	-	Do.	do.	-	-	-	-	-	200 00
	25	Archilla Smith	-	-	-	Do.	do.	-	-	-	-	-	266 66 <sup>2</sup> / <sub>3</sub>
	25	Joseph B. Bird	-	-	-	Do.	do.	-	-	-	-	-	100 00
	25	John Ratliff	-	-	-	Do.	do.	-	-	-	-	-	466 66 <sup>2</sup> / <sub>3</sub>
	30	Lowry Williams	-	-	-	Do.	do.	-	-	-	-	-	433 29
	30	Captain Baldridge	-	-	-	Do.	do.	-	-	-	-	-	99 99
	31	Robert Brown	-	-	-	Do.	do.	-	-	-	-	-	166 65
Jan.	24	John Gunter	-	-	-	For commissioners' certificates		-	-	-	-	-	2,500 00
	24	Thomas F. Taylor	-	-	-	Do.	do.	-	-	-	-	-	1,150 00
	24	Josh. Kirkpatrick	-	-	-	Do.	do.	-	-	-	-	-	469 00
	24	B. F. Thompson	-	-	-	Do.	do.	-	-	-	-	-	4,586 25
	24	Thomas Brewer	-	-	-	Do.	do.	-	-	-	-	-	120 00
	24	John Brewer	-	-	-	Do.	do.	-	-	-	-	-	929 00
	24	Talli-nu-wah	-	-	-	Do.	do.	-	-	-	-	-	430 00
	24	Johnson Rogers	-	-	-	Do.	do.	-	-	-	-	-	862 00
	25	John Hilterbrand	-	-	-	Do.	do.	-	-	-	-	-	471 00
													\$32,714 10 <sup>2</sup> / <sub>3</sub>

## No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.			Amount.	Aggregate.
1837.						
Jan. 25	Joshua Buffington	-	-	-	\$1,833 00	
25	Joseph Rogers -	-	-	-	757 00	
25	James A. Thompson	-	-	-	2,772 00	
25	Johnson Thompson	-	-	-	2,110 00	
25	Jacob West -	-	-	-	1,558 00	
26	John Hogg -	-	-	-	813 50	
26	Jacob Nicholson -	-	-	-	1,000 00	
26	John Williams -	-	-	-	1,355 00	
26	John Williams -	-	-	-	345 00	
26	James M. Lynch	-	-	-	3,526 00	
26	James M. Lynch	-	-	-	1,227 00	
26	John T. Adair -	-	-	-	514 00	
26	Samuel Mays -	-	-	-	4,646 00	
26	Ben. F. F. Adair	-	-	-	438 00	
26	John Elliot -	-	-	-	568 00	
26	Jos. A. Foreman	-	-	-	266 00	
26	Wm. H. Foreman	-	-	-	180 00	
26	Stephen Ray -	-	-	-	203 00	
26	Lowry Williams	-	-	-	1,319 00	
26	Edward Adair -	-	-	-	1,173 00	
26	Collins McDonald	-	-	-	1,653 00	
26	W. Dameron -	-	-	-	200 00	
26	John Simpson -	-	-	-	488 00	
26	James J. Trott -	-	-	-	1,678 00	
27	A. H. Hudson and wife	-	-	-	2,461 00	
27	Lewis Blackburn -	-	-	-	5,000 00	
27	James Kell -	-	-	-	641 00	
27	Lewis Ralston -	-	-	-	1,703 00	
27	T. B. Adair's estate	-	-	-	1,405 00	
27	Walter Adair's estate	-	-	-	3,816 00	
27	Thomas Goss's orphans	-	-	-	923 00	
27	Samuel Taylor -	-	-	-	25 00	

[illegible]

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1837.							
Feb. 1	Dick Scott	-	-	-	For commissioners' certificates	\$310 00	
1	James Daniel	-	-	-	Do.	5,213 00	
2	David Bell	-	-	-	Do.	754 00	
2	Samuel McAmar	-	-	-	Do.	1,025 00	
2	James T. Gardenhire	-	-	-	Do.	474 00	
2	James T. Gardenhire	-	-	-	Do.	405 00	
2	John L. Tarrell	-	-	-	Do.	776 00	
2	Jeffry Beck	-	-	-	Do.	790 00	
2	Surry Eaton	-	-	-	Do.	790 00	
2	Jos. Beck	-	-	-	Do.	363 00	
2	Levi B. Jones	-	-	-	Do.	288 00	
2	Charles Reese	-	-	-	Do.	591 00	
2	Charles Reese	-	-	-	Do.	400 00	
2	Isaac Childers	-	-	-	Do.	258 00	
2	Elizabeth Pettit	-	-	-	Do.	1,703 00	
2	Ned Bark	-	-	-	Do.	362 00	
3	Johnson Fields	-	-	-	Do.	255 00	
3	Major Ridge	-	-	-	Do.	12,049 00	
3	Wm. Rogers	-	-	-	Do.	5,787 00	
3	John Boston	-	-	-	Do.	116 00	
3	George Harlin	-	-	-	Do.	202 00	
3	Joseph Crutchfield	-	-	-	Do.	6,744 00	
3	Wm. Lassley	-	-	-	Do.	1,453 00	
3	Sally Hughes	-	-	-	Do.	40 00	
3	Ea-ta-cow-na	-	-	-	Do.	150 00	
3	Leonard Hicks	-	-	-	Do.	575 00	
3	Wm. Hicks, jr.	-	-	-	Do.	1,292 00	
3	Philip Inlae	-	-	-	Do.	165 00	
3	Tesaguess	-	-	-	Do.	294 50	
4	David Wattie	-	-	-	Do.	1,876 00	
4	Wm. S. Adair	-	-	-	Do.	1,000 00	
4	John S. Marsh	-	-	-	Do.	103 00	

[illegible]

## March

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
March				
6	Ben. Merrill	For commissioners' certificates	\$129 00	
6	Nelson Harlin	do.	504 00	
6	Wm. Turner	do.	188 00	
6	C. F. Foreman	do.	946 00	
6	James Lassley	do.	4,105 00	
6	Hugh Henry	do.	3,521 00	
6	Alexander Gilbraith	do.	1,932 00	
6	Samuel Neale	do.	559 00	
6	John A. Bell	do.	1,200 00	
7	Samuel Mays	do.	1,500 00	
7	Dixon Price	do.	477 00	
7	Edward Adair	do.	500 00	
8	Stephen Wilterbrand	do.	147 00	
8	George Welch	do.	2,333 00	
8	Nicy Hilterbrand	do.	35 00	
9	David Carter	do.	3,500 00	
9	Maria Mulkey	do.	606 50	
11	Silas Palmour	do.	1,393 00	
11	Samuel W. Bell	do.	815 00	
13	John Ridge	do.	9,336 00	
13	James Fields	do.	500 00	
13	Wm. Dennis	do.	49 50	
14	Daniel Davis	do.	6,803 00	
14	Martin Davis	do.	253 00	
14	Lewis Ralston	do.	1,017 00	
14	Joseph Vann	do.	16,685 00	
14	Joseph Vann	do.	2,000 00	
14	James T. Gardenhire	do.	533 25	
15	Stephen Graves	do.	500 00	
15	David Wilcoxson	do.	117 00	
15	David Taylor	do.	287 00	
15	Samuel W. Bell	do.	671 50	

15	Walter S. Adair -	-	-	-	-	do.	Do.	1,000 00
15	John Timpson -	-	-	-	-	do.	Do.	523 45
15	John Ridge, president committee -	-	-	-	-	do.	Do.	4,332 25
15	John Ridge, president committee -	-	-	-	-	do.	Do.	832 25
16	Elias Boudinot -	-	-	-	-	do.	Do.	32 00
16	Samuel C. Bennet	-	-	-	-	do.	Do.	246 00
16	Charlotte Vickery	-	-	-	-	do.	Do.	1,469 00
17	George Whitfield	-	-	-	-	do.	Do.	15 00
17	John R. Blythe -	-	-	-	-	do.	Do.	623 00
17	Moses Field -	-	-	-	-	do.	Do.	1,600 00
17	Elias Boudinot -	-	-	-	-	do.	Do.	3,170 00
17	Michael Hilterbrand	-	-	-	-	do.	Do.	4,000 00
18	Ben. F. Adair -	-	-	-	-	do.	Do.	438 00
18	John Brown -	-	-	-	-	do.	Do.	1,988 00
18	Edmund Duncan	-	-	-	-	do.	Do.	731 00
18	Wm. McBride -	-	-	-	-	do.	Do.	160 00
18	Henry Seabald -	-	-	-	-	do.	Do.	500 00
18	Wm. A. Davis -	-	-	-	-	do.	Do.	1,943 00
18	John Cowant -	-	-	-	-	do.	Do.	717 00
20	John Ridge -	-	-	-	-	do.	Do.	10,945 67½
20	Lindsay Johnson	-	-	-	-	do.	Do.	785 00
20	Lindsay Johnson	-	-	-	-	do.	Do.	1,438 50
21	Betsey Thompson	-	-	-	-	do.	Do.	513 00
21	John Satterfield -	-	-	-	-	do.	Do.	446 00
21	Samuel Ratcliff -	-	-	-	-	do.	Do.	146 00
22	George Starr -	-	-	-	-	do.	Do.	1,554 00
22	Lemuel Childress	-	-	-	-	do.	Do.	1,726 00
22	Nic. B. McNair -	-	-	-	-	do.	Do.	1,048 00
22	David McNair -	-	-	-	-	do.	Do.	6,110 00
22	James McNair -	-	-	-	-	do.	Do.	1,256 00
22	Prussia Foreman	-	-	-	-	do.	Do.	60 00
22	Peggy Overtaker	-	-	-	-	do.	Do.	231 00
22	John Ratcliff -	-	-	-	-	do.	Do.	1,858 00
22	Jos. Blackbird -	-	-	-	-	do.	Do.	182 00
22	Ellis S. Harlin -	-	-	-	-	do.	Do.	1,000 00
22	Sally Lamar -	-	-	-	-	do.	Do.	2,354 00
22	Zachariah B. Hargrove	-	-	-	-	do.	Do.	1,637 00
22	James Lamar -	-	-	-	-	do.	Do.	348 00

\$315,399 32½

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
January 27	Mary Blackburn -	On account of payment for improvements per act 20th June, 1834	\$50 00	
27	Daniel Buffington -	do do	257 76½	
27	Jacob Carroll -	do do	100 00	
27	Alfred H. Hudson -	do do	130 00	
27	John Still -	do do	90 50	
27	Jacob M. Scudder -	do do	62 00	
27	James Daniel -	do do	55 94	
27	James Daniel & Co. -	do do	116 11	
27	Jesse Walden -	do do	80 00	
27	Jesse Walden -	do do	77 17	
28	Wm. McDaniel -	do do	130 00	
28	W. W. Cowen -	do do	51 00	
28	W. W. Cowen -	do do	5 00	\$1,205 48½
		<i>Disbursements in 2d quarter 1837.</i>		
April 11	Daniel C. Henner -	For bacon -	3,583 50	
11	James Walker -	For flour -	7 50	
				3,591 00
11	James Walker -	For flatboat and hire of wagon and team -	-	137 00
1	John Ridge -	Rent of room for office -	28 00	
30	Philip Minis -	Travelling expenses -	354 00	
		<i>Disbursements in 3d quarter 1837.</i>		382 00
July 26	Philip Minis -	Actual expenses while disbursing agent, including travelling expenses and commission on moneys disbursed -	-	14,357 94½
				\$410,690 10

*The United States in account current with Philip Minis, United States army, on account of removal, &c. Indians, for Dr. 4th quarter 1836, and 1st, 2d, and 3d quarters 1837. Cr.*

1836. December 31	To this amount as per abstract of contingencies	\$3,627 50	1836. Nov'ber 11	By Treasury warrant on Bank of Augusta	\$1,732 61
31	To this amount as per abstract of transportation	140 00	13	By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens	4,000 00
		3,767 50	13	By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens	50,000 00
1837. March 31	To amount as per abstract of contingencies	14,176 87½	24	By this amount deposited to my credit in branch of the Planters' Bank of Tennessee, at Athens	200,000 00
31	To amount as per abstract of transportation	24,958 87½	27	By Treasury warrant on Bank of Augusta	8,505 00
31	To amount as per abstract of subsistence	32,714 10½	1837. January 1		
31	To amount as per abstract of commissioners' certificates	315,399 32½	Sept'ber 20	By Treasury warrant on Bank of Augusta	250,000 00
31	To amount as per abstract of disbursements per act 28th June 1834	1,205 48¼		By balance carried down	1,066 46
		388,454 66¼			
1837. April 4	To amount as per receipt of Lieutenant J. Van Horne	7,000 00			
May 2	To amount as per receipt of Capt. J. P. Simon-ton	97,086 83⅓			
June 30	To amount as per abstract of subsistence	3,591 00			
30	To amount as per abstract of transportation	137 00			
30	To amount as per abstract of contingencies	382 00			
July 5	To amount as per receipt of Captain J. P. Simon-ton	527 13			
September 30	To amount as per abstract of contingencies	14,357 94½			
	To balance due P. Minis	1,066 46			
		\$516,370 52			\$516,370 52

I certify that the above account of moneys received and expended by me in the period above stated is just and true.

PHIL. MINIS, late disb'g agent Chk. removal.

Abstract of disbursements made by Lieutenant J. H. Miller, military disbursing agent, in third quarter of 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>Current expenses.</i>		
July 6, 1837	Austin Wales	Board	\$18 00	
July 1, 1837	Lieutenant J. H. Miller	Travelling expenses	63 87½	
Sept. 21, 1837	Lieutenant J. H. Miller	Travelling expenses	44 00	
July 30, 1837	Lieutenant J. H. Miller	Travelling expenses	80 96¾	
Sept. 15, 1837	Samuel C. Lasley	Board	13 50	
Sept. 17, 1837	A. Allen	Steamboat fare	20 00	
Sept. 21, 1837	Austin Wales	Board	38 62½	\$278 96¾
		<i>Treaty stipulations.</i>		
August 31, 1837	Ketuckee	Annuity for 1837	-	1,700 00
	Wasionquoett			
	Nakichawagh			
	Wassien, &c.			
				\$1,978 96¾

*The United States, in account current with Lieut. J. H. Miller, military disbursing agent, for the quarter ending September 30, 1837.*

Dr.				Cr.		
1837.			1837.			
September	20	To amount of disbursements per abstract	July	3	By cash received of Major John Garland, principal disbursing agent	\$500 00
"	20	Do.			-	-
"	20	To balance due the United States, applicable to payments in next quarter	August	4	By cash received of ditto, annuity of Ottawas	1,700 00
					By cash received of Major John Garland for current expenses	300 00
						\$2,500 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

J. H. MILLER, 1st Lieutenant, &c.

## No. 11

*Abstract of disbursements by Captain James R. Stephenson, United States army, and disbursing agent, &c., Indian department, for 4th quarter 1836, and 1st, 2d, and 3d quarters 1837.*

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
<i>Disbursements in 4th quarter 1836.</i>				
1836.				
December 16	William Shores	Services as an assistant	\$13 50	
31	P. McKinley	Services as a clerk	150 00	
31	Aaron Barling	Services as an assistant	33 87	
31	George Gray	Do.	49 50	
31	George H. Kirk	Do.	81 40	
31	Jos. C. Swift	Do.	42 75	
31	James L. Alexander	Do.	49 50	
31	William J. Freeman	Do.	33 75	
31	J. B. Haynie	Do.	13 50	
31	E. W. B. Noland	Postage	2 53 $\frac{3}{4}$	
31	William File	Services as an assistant	13 50	
31	Thomas E. Wilson	Stationary	3 68 $\frac{3}{4}$	\$487 49 $\frac{1}{2}$
<i>Disbursements in 1st quarter 1837. — Subsistence.</i>				
1837.				
January 19	Moses Penyman	For corn	102 00	
25	Seaborn Hill	Do.	2,064 00	
February 2	Siah Hardage	Do.	6,558 50	
14	Seaborn Hill	Do.	2,561 25	
14	Seaborn Hill	Do.	244 00	
	Jacob Funkhouser	Do.	75 00	
14	Robert Buckham	Do.	490 00	
14	Philip Howell	Do.	15 37 $\frac{1}{2}$	
14	James R. Wilson	Do.	11 50	
14	Roley McIntosh	Do.	1,000 00	
14	Samuel Mackey	For pork, &c.	360 00	

14	Samuel Mackey	-	For corn	-	-	-	-	-	-	19,564 46	-
14	Charley Hayo	-	Do.	-	-	-	-	-	-	400 00	-
14	Benjamin G. Reed	-	Do.	-	-	-	-	-	-	2,132 00	-
14	John Sells	-	Do.	-	-	-	-	-	-	225 00	-
14	John Self	-	Do.	-	-	-	-	-	-	1,250 00	-
14	John Lanemore	-	Do.	-	-	-	-	-	-	12 00	-
14	Catharine Cousins	-	Do.	-	-	-	-	-	-	1,059 50	-
14	Alexander Berryhill	-	Do.	-	-	-	-	-	-	1,741 25	-
14	Eli Jacobs	-	Do.	-	-	-	-	-	-	122 50	-
14	Price & Payne	-	For pork	-	-	-	-	-	-	1,585 65	-
14	Solomon L. Williams	-	For corn	-	-	-	-	-	-	250 50	-
14	Jane McIntosh	-	Do.	-	-	-	-	-	-	2,332 00	-
14	Siah Hardage	-	Do.	-	-	-	-	-	-	12,805 25	-
14	Martha Berryhill	-	Do.	-	-	-	-	-	-	175 00	-
14	James Perryman	-	Do.	-	-	-	-	-	-	1,120 50	-
14	John Davis	-	Do.	-	-	-	-	-	-	520 00	-
14	James Marshall	-	Do.	-	-	-	-	-	-	1,255 00	-
14	Jane McIntosh	-	Do.	-	-	-	-	-	-	1,556 00	-
14	Robert D. Rogers	-	For pork, &c.	-	-	-	-	-	-	510 57½	-
20	Little B. Cole	-	For corn	-	-	-	-	-	-	15 25	-
20	James Coulter	-	Do.	-	-	-	-	-	-	17 50	-
21	Alexander Redmonth	-	Do.	-	-	-	-	-	-	128 00	-
22	John Graham	-	Do.	-	-	-	-	-	-	17 50	-
23	A. H. Olmstead	-	Do.	-	-	-	-	-	-	31 25	-
23	Samuel Mackey	-	Do.	-	-	-	-	-	-	8,424 00	-
23	Samuel Mackey	-	Do.	-	-	-	-	-	-	481 18½	-
23	Samuel Mackey	-	Do.	-	-	-	-	-	-	21 00	-
23	Thomas E. Wilson	-	Do.	-	-	-	-	-	-	42 00	-
23	H. T. Wilson	-	Do.	-	-	-	-	-	-	1,244 00	-
23	John E. Lewis	-	Do.	-	-	-	-	-	-	164 75	-
23	Samuel Mackey	-	Do.	-	-	-	-	-	-	1,087 06½	-
23	A. P. Chouteau	-	For pork, &c.	-	-	-	-	-	-	45 00	-
23	George Douglas	-	Do.	-	-	-	-	-	-	1,595 00	-
23	George Douglas	-	Do.	-	-	-	-	-	-	14,222 58	-
											\$89,708 14
											</

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.				
January 18	George Gray	-	\$168 00	-
23	Lieut. J. Van Horne	-	29 37½	-
February 20	Green L. Ervin	-	125 00	-
24	Jesse Barr	-	9 00	-
25	Osse-Yohola	do.	13 00	-
1	Nehar Hayo	do.	22 00	-
1	Billy	do.	16 00	-
1	Jim	do.	22 00	-
1	Charley	do.	17 00	-
1	Buck Cousins	do.	8 00	-
1	Sam	do.	22 00	-
1	John Coffee	do.	3 50	-
1	Jeh-hos-war	do.	8 00	-
1	War-thlar-kar	do.	9 00	-
1	To-war-sar-kee	do.	5 00	-
1	Jacob O'Bryant	-	44 00	-
1	Baxter Self	-	50 00	-
1	Walter Scantlin	-	44 00	-
1	William Kates	-	23 00	-
1	H. B. Hustin	do.	64 00	-
1	Benjamin Porter	-	44 00	-
1	Siah Hardage	-	11 75	-
1	James White	-	94 00	-
1	William D. Shaw	-	153 00	-
1	William D. Shaw	-	76 50	-
1	William D. Shaw	-	108 00	-
1	James Perryman	-	64 00	-
1	James Perryman	-	50 00	-
1	Kinchen Boon	-	106 00	-
1	Solomon L. Williams	-	56 80	-
1	Arthur Dudney	-	45 00	-
		For services of hands employed	-	-
		For expenses, &c.	-	-
		For sundry articles, &c.	-	-
		For services as a hand on board of a keelboat transporting corn	-	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		do.	do.	-
		For services in attending and slaughtering hogs	-	-
		For services as a hand on board of keelboat transporting corn	-	-
		For services in attending and slaughtering hogs	-	-
		For services as a hand on board of keelboat transporting corn	-	-
		do.	do.	-
		For services in receiving corn, &c.	-	-
		For making sacks for transporting corn for issue to Creek Indians	-	-
		For services as a hand on board of a keelboat transporting corn	-	-
		For services superintending salt works, &c.	-	-
		For services of hands employed in cutting wood for salt works	-	-
		For services of hands employed in attending kettles at salt works	-	-
		For services purchasing corn	-	-
		For services shelling corn	-	-
		For services superintending the loading and unloading of corn, &c.	-	-
		For cotton sacking, thread, &c.	-	-
		For services as a hand on board of a keelboat transporting corn	-	-

1	Alexander Berryhill	-	-	-	-	-	59 50
1	G. W. Harmar	-	-	-	-	-	89 41 $\frac{1}{4}$
1	Bales Brotherton	-	-	-	-	-	21 00
1	Elijah Carter	-	-	-	-	-	216 00
21	Elijah Carter	-	-	-	-	-	60 00
21	Allen Carter	-	-	-	-	-	26 00
22	Joel Harrell	-	-	-	-	-	6 87 $\frac{1}{2}$
22	Elijah Carter	-	-	-	-	-	3 25
22	Captain W. Seawell	-	-	-	-	-	288 87 $\frac{1}{2}$
22	Seaborn Hill	-	-	-	-	-	74 55
22	John W. Thomas	-	-	-	-	-	44 87 $\frac{1}{2}$
22	Seaborn Hill	-	-	-	-	-	252 45
22	W. J. Freeman	-	-	-	-	-	7 75
22	S. Hardage	-	-	-	-	-	1,458 56 $\frac{1}{4}$
22	M. W. Hutchinson	-	-	-	-	-	306 00
22	Thomas E. Wilson	-	-	-	-	-	189 12 $\frac{1}{2}$
22	Samuel McGrady	-	-	-	-	-	4 18 $\frac{3}{4}$
	M. W. Hutchinson	-	-	-	-	-	62 00
	Ann Audrain	-	-	-	-	-	7 50
	M. W. Hutchinson	-	-	-	-	-	139 00
	Jane McIntosh	-	-	-	-	-	10 00
	Jackson	-	-	-	-	-	14 00
	William Lockhart	-	-	-	-	-	13 44
	Hugh Keener	-	-	-	-	-	821 66 $\frac{2}{3}$
	William Gray	-	-	-	-	-	39 24
	William J. Freeman	-	-	-	-	-	110 25
	J. B. Haynie	-	-	-	-	-	132 75
	George Gray	-	-	-	-	-	202 50
	Aaron Barling	-	-	-	-	-	202 50
	George H. Kirk	-	-	-	-	-	198 00
	E. R. Rigen	-	-	-	-	-	128 25
	M. W. Hutchinson	-	-	-	-	-	270 00
	E. R. Rigen	-	-	-	-	-	27 00
	Chouteau & Payne	-	-	-	-	-	3 87 $\frac{1}{2}$
	Chouteau & Payne	-	-	-	-	-	21 40
	Chouteau & Payne	-	-	-	-	-	6 75
	Thomas E. Wilson	-	-	-	-	-	6 75
	E. S. Wyman	-	-	-	-	-	20 25
	E. S. Wyman	-	-	-	-	-	5 00

## No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.	
1837.	E. W. B. Noland	For sundry articles, &c.	\$9 00		
	E. W. B. Noland	For stationary	24 31 $\frac{1}{4}$		
	Subsistence department	For empty barrels for the purpose of containing salt, &c.	37 25		
	Jesse Holder	For services as a hand on board of a keelboat	14 00		
	William Brandon	For services as interpreter	90 00		
	Geo. Gray	For services of hands employed, &c.	351 87 $\frac{1}{2}$		
	James L. Alexander	For services as assistant	202 50		
	Edw. A. McBride	Do.	148 50		
	James Pool	For sacking thread, and making sacks	32 75		
	James Pool	For shelling corn	3 00		
	E. W. B. Noland	For postage on letters	2 43 $\frac{3}{4}$		
	P. McKinley	For services as clerk	150 00		
				\$8,133 58 $\frac{3}{4}$	
			Transportation.		
		Roly McIntosh	For the use of one wagon, team, and teamster, &c.	68 00	
		Dick Stinson	For hauling corn for the subsistence of Creek Indians	55 00	
		John Hill	For use of one wagon, team, &c.	85 00	
		Alfred Barnhill	Do.	190 00	
		Elijah Carter	For subsistence of teamsters employed in transporting corn, &c.	10 45 $\frac{1}{2}$	
		S. Hardage	For 2,960 pounds pork for hands employed in shelling corn, &c.	177 60	
		E. Carter	For 135 bushels corn meal for subsistence of teamsters, &c.	67 50	
		S. Hardage	For use of wagons, teamsters, and teams	254 00	
	S. Hardage	For 2,150 pounds fodder for use of teams, &c.	43 00		
	James Marshall	For 1,000 pounds fodder	15 00		
	John Dillard	For corn and fodder	17 50		
	John Brown	For corn	20 75		
	W. D. Shaw	Do.	160 00		
	W. D. Shaw	For subsistence of hands at salt works	26 92		
	A. Berryhill	For ferriages, &c.	26 50		
	John Lanemore	For use of one wagon, team, and teamster, in transporting corn and salt	210 00		

Jane McIntosh	-	Do.	two	do.	do.	do.	do.	do.	380 00
H. B. Howell	-	Do.	one	do.	do.	do.	do.	do.	205 00
William Wilmonth	-	Do.	one	do.	do.	do.	do.	do.	295 00
P. D. Austin	-	Do.	two	do.	do.	do.	do.	do.	290 00
S. Brunner	-	Do.	one	do.	do.	do.	do.	do.	104 00
John E. Lewis	-	Do.	one	do.	do.	do.	do.	do.	135 00
John Logan	-	Do.	one	do.	do.	do.	do.	do.	145 00
R. M. Farrington	-	Do.	one	do.	do.	do.	do.	do.	55 00
James R. Wilson	-	Do.	two	do.	do.	do.	do.	do.	300 00
Eli Jacobs	-	Do.	one	do.	do.	do.	do.	do.	70 00
William D. Shaw	-	For use of two wagons hauling wood, &c.							415 00
J. Funkhouser	-	For use of three wagons, team and teamster, in transporting corn and salt							615 00
J. J. Turner	-	Do.	one	do.	do.	do.	do.	do.	135 00
John Brown	-	Do.	one	do.	do.	do.	do.	do.	155 00
P. Howell	-	Do.	one	do.	do.	do.	do.	do.	205 00
H. W. Simpson	-	Do.	one	do.	do.	do.	do.	do.	285 00
B. Porter	-	Do.	one	do.	do.	do.	do.	do.	170 00
J. G. Walker	-	Do.	two	do.	do.	do.	do.	do.	500 00
W. D. Hart	-	Do.	two	do.	do.	do.	do.	do.	455 00
Little B. Cole	-	Do.	one	do.	do.	do.	do.	do.	255 00
W. Grayson	-	Do.	one	do.	do.	do.	do.	do.	55 00
M. H. Clark	-	Do.	one	do.	do.	do.	do.	do.	105 00
K. Boon	-	Do.	one	do.	do.	do.	do.	do.	128 00
Thomas Fulton	-	Do.	two	do.	do.	do.	do.	do.	420 00
J. H. Love	-	Do.	one	do.	do.	do.	do.	do.	195 00
J. Dillard	-	For use of wagons							537 50
William Ratcliff	-	For use of one wagon							285 00
Elijah Carter	-	For subsistence of teamsters, &c.							17 87 $\frac{1}{2}$
M. H. Clark	-	For use of two wagons, teams, and teamsters							390 00
Jos. Sinclair	-	Do.	one	do.	do.	do.	do.	do.	235 00
J. H. Love	-	Do.	one	do.	do.	do.	do.	do.	305 00
J. Cotes	-	Do.	one	do.	do.	do.	do.	do.	165 00
Isaac Spencer	-	Do.	one	do.	do.	do.	do.	do.	200 00
E. Carter	-	Do.	two	do.	do.	do.	do.	do.	575 00
Jesse Merritt	-	Do.	one	do.	do.	do.	do.	do.	170 00
Alexander Berryhill	-	Do.	two	do.	do.	do.	do.	do.	395 00
Curtis Noble	-	Do.	one	do.	do.	do.	do.	do.	285 00
Abraham Grayson	-	Do.	one	do.	do.	do.	do.	do.	88 00
Jon. Isham	-	Do.	one	do.	do.	do.	do.	do.	295 00

No. 11—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.	Rider Fields	For use of one wagon, team, and teamster	\$3 00	-
	James Coulter	Do. one do.	190 00	-
	Elijah Carter	Do. one wagon -	6 25	-
	John C. Shores	Do. one do. -	140 00	-
	John Grayham	Do. one do. -	175 00	-
	John C. Shores	For 4 bushels corn for use of teams	4 00	-
	William Bounds	For use of one wagon, team, and teamster	185 00	-
	George W. King	For 45½ bushels corn for use of teams	22 75	-
	John Parr	For use of one wagon, team, and teamster	185 00	-
	George W. King	Do. one do.	230 00	-
	M. W. Hutchinson	Do. two do.	345 00	-
	Thomas E. Wilson	For subsistence of teamsters employed	134 03 <sup>1</sup> / <sub>3</sub>	-
	H. T. Wilson	For use of one wagon, team, and teamster	52 00	-
	M. W. Hutchinson	For pork and beef for use of hands employed	70 41	-
	M. W. Hutchinson	For fodder for use of teams	34 00	-
	John E. Lewis	For use of one wagon, team, and teamster	60 00	-
	William C. Poston	Do. one do.	185 00	-
	Chouteau & Payne	For sugar and coffee for the subsistence of teamsters	14 35	-
	James Madden	For use of one wagon, team, and teamster	185 00	-
	E. R. Rigen	Do. one do.	9 00	-
	Thomas Caldwell	For ferrying Indians across the Arkansas river	43 75	-
	Subsistence department	For two barrels flour for subsistence of teamsters	19 50	-
	Post bakers	For 90½ loaves of bread -	28 28	-
	Hy. Cureton	For 42½ bushels corn for use of teams	21 25	-
	Hy. Cureton	For services of two wagons, teams, and teamsters	205 00	-
	Abraham Readfield	For services of two wagons, &c. -	290 00	-
	Abraham Readfield	For 87 bushels corn for use of teams	87 00	-
	James Pool	For 100 bushels corn meal for subsistence of teamsters	50 00	-
	James Pool	For services of three wagons, teams, and teamsters	465 00	-
				\$14,882 17 <sup>1</sup> / <sub>3</sub>



Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1837.				
June	P. McKinley	For services as clerk	\$198 00	
	G. W. B. Noland	For postage	1 07½	
	G. W. B. Noland	For stationary	4 43¾	
	Thomas E. Wilson	Do.	10 37½	\$1,064 38¾
		<i>Disbursements in 3d quarter 1837.—Contingencies.</i>		
June	James Wilkins	For removing public property designed for Indians	3 50	
July	George H. Kirk	For his services as an assistant to Captain S.	21 29	
August	P. McKinley	For his services as a clerk	93 67¾	
September	A. Barling	For his services as an assistant	198 00	
30	N. K. Williams	For his services as a clerk	99 00	
30	Thomas E. Wilson	For stationary	14 25	
30	G. W. B. Noland	Do.	3 25	
30	George Fletcher	For services as assistant to Captain S.	207 00	
30	Harry	Interpreter to assistant agent	137 66¾	777 63¾
		<i>Current expenses.</i>		
May	William Kelly	For his services as interpreter	-	125 00
		<i>Treaty stipulations.</i>		
August	Creek chiefs	For annuities	18,250 00	
July	W. B. Johnson	For his services as blacksmith	300 00	
25	James Spragins	For his services as striker	60 00	
10	Nathaniel Corbitt	For his services as blacksmith	150 00	
17	Absalom Lott	For his services as striker	40 00	18,800 00
				135,114 69

The United States in account current with Captain J. R. Stephenson, military disbursing agent Indian department,  
Dr. for 4th quarter 1836, and 1st, 2d, and 3d quarters 1837. Cr.

1836.		1837.	
Sept. 30	To this amount due me per last account -	\$49 83 <sup>1</sup> / <sub>4</sub>	By this amount received from Captain J. Brown, U. S. A., military disbursing agent, &c. -
Dec. 31	To amount of disbursements for contingencies -	487 49 <sup>1</sup> / <sub>2</sub>	By this amount received from Captain Brown -
1837.	To amount of disbursements for subsistence -	89,708 14	By this amount received from Captain Brown -
March 31	To amount of disbursements for transportation -	14,882 17 <sup>1</sup> / <sub>8</sub>	By this amount received for sacks lost and sold -
	To amount of disbursements for contingencies -	8,133 58 <sup>1</sup> / <sub>2</sub>	By this amount received for public property -
	To amount of disbursements for subsistence of stragglng Creeks -	50 03 <sup>1</sup> / <sub>2</sub>	By this amount received for 17,394 lbs. beef -
	To amount of disbursements for transportation -	159 25	By this amount received for 3,912 9 <sup>1</sup> / <sub>2</sub> -32 bushels corn at \$1 -
	To amount of disbursements for contingencies -	85 00	By this amount received for 38 bush. corn at \$1 0 <sup>7</sup> / <sub>7</sub> -
	To amount of disbursements for subsistence of Creeks -	687 00	By this amount received for salt -
	To amount of disbursements for transportation -	155 00	By this amount received for sacks sold -
	To amount of disbursements for contingencies -	1,064 38 <sup>3</sup> / <sub>4</sub>	By this amount received for sales of public property -
	To amount of disbursements for contingencies -	777 63 <sup>3</sup> / <sub>8</sub>	—one box medicines -
	To amount of disbursements for treaty stipulations -	18,800 00	By this amount received of Captain R. D. C. Collins, principal disbursing agent, for treaty stipulations -
	To amount of disbursements for current expenses -	125 00	By this amount received for current expenses -
	By this amount due Captain Collins carried to new account -	22,370 00	
	Balance due United States -	40,664 59 <sup>1</sup> / <sub>2</sub>	
		198,199 12	198,199 12

I certify that the above account of moneys received and expended by me in the period above stated is just and true.

J. R. STEPHENSON, Captain, &c.

*Abstract of disbursements by Captain John Page, military disbursing agent Indian department in removal, &c., of Indians, from October 1, 1836, to September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1836.							
October	Osburn	-	-	-	-	\$27 50	
28	Republican Herald	-	-	-	-	17 00	
28	Dr. W. S. Chipley	-	-	-	-	20 00	
28	Dr. W. S. Chipley	-	-	-	-	371 60	
Nov.	R. J. Wade	-	-	-	-	19 75	
1	N. A. Cravens	-	-	-	-	44 00	
1	M. M. Cravens	-	-	-	-	44 00	
10	A. R. Barclay	-	-	-	-	32 50	
11	Belser & Childs	-	-	-	-	5 00	
31	Robert T. Hargrove	-	-	-	-	303 00	
31	Captain John Page	-	-	-	-	160 00	
31	Robin	-	-	-	-	160 00	
31	John Page	-	-	-	-	17 25	
31	Joseph Eaton	-	-	-	-	120 00	
							\$1,341 60
October	A. Abercrombie	-	-	-	-	430 00	
27	W. M. Moore	-	-	-	-	1,685 60	
Nov.	Cravens & Winslett	-	-	-	-	3,741 50	
10	A. R. Barclay	-	-	-	-	13 00	
10	David S. Walker	-	-	-	-	4,522 56	
10	A. R. Barclay	-	-	-	-	1,426 05	
10	A. R. Barclay	-	-	-	-	28 00	
11	Samuel Lovejoy	-	-	-	-	10,072 92	
17	Gerald & Russell	-	-	-	-	6,025 77	
Dec.	H. C. Towns	-	-	-	-	1,506 22	

31	Joseph Bryan	-	-	-	-	-	-	-	Rations	-	-	-	-	-	16,401 00
31	Harrison Young	-	-	-	-	-	-	-	Rations	-	-	-	-	-	4,527 60
31	Enoch Johnson	-	-	-	-	-	-	-	Beef	-	-	-	-	-	3,116 90
31	Henry H. Grimes	-	-	-	-	-	-	-	Corn	-	-	-	-	-	393 75
53,890 87½															
1837.															
January	William Alexander	-	-	-	-	-	-	-	Salt	-	-	-	-	-	42 62½
14	M. Wheat and F. A. Wheat	-	-	-	-	-	-	-	Rations	-	-	-	-	-	1,983 75
30	James Childress & Co.	-	-	-	-	-	-	-	Rations	-	-	-	-	-	911 62½
30	D. S. Walker and A. R. Barclay	-	-	-	-	-	-	-	Rations	-	-	-	-	-	745 05
30	H. G. Barclay	-	-	-	-	-	-	-	Rations	-	-	-	-	-	1,660 64
31	H. W. Russell	-	-	-	-	-	-	-	Rations	-	-	-	-	-	3,000 32
5	G. P. Gilder	-	-	-	-	-	-	-	Rations	-	-	-	-	-	7,746 90
6	F. G. McConnell	-	-	-	-	-	-	-	Rations	-	-	-	-	-	4,644 04
26	J. J. McCrary	-	-	-	-	-	-	-	Rations	-	-	-	-	-	3,033 60
26	J. J. McCrary	-	-	-	-	-	-	-	Rations	-	-	-	-	-	2,052 00
1	N. F. Collins	-	-	-	-	-	-	-	Beef	-	-	-	-	-	250 00
1	N. F. Collins	-	-	-	-	-	-	-	Beef	-	-	-	-	-	125 00
1	N. F. Collins	-	-	-	-	-	-	-	Beef	-	-	-	-	-	675 00
1	N. F. Collins	-	-	-	-	-	-	-	Beef	-	-	-	-	-	1,540 96
1	N. F. Collins	-	-	-	-	-	-	-	Beef	-	-	-	-	-	599 20
10	Enoch Johnson	-	-	-	-	-	-	-	Beef	-	-	-	-	-	3,099 60
11	John Maddox	-	-	-	-	-	-	-	Rations	-	-	-	-	-	101 46
20	Alexander Brown	-	-	-	-	-	-	-	Rations	-	-	-	-	-	11,614 95
21	William Welborn	-	-	-	-	-	-	-	Rations	-	-	-	-	-	14 35
44,841 07															
January	E. S. Norton	-	-	-	-	-	-	-	Stationary	-	-	-	-	-	14 75
February	Alexander Brown	-	-	-	-	-	-	-	Issuing commissary	-	-	-	-	-	50 00
3	A. Barnett	-	-	-	-	-	-	-	Assistant commissary	-	-	-	-	-	30 00
3	Dick Barnett	-	-	-	-	-	-	-	Interpreter	-	-	-	-	-	111 00
3	William Sarver	-	-	-	-	-	-	-	Assistant issuing rations	-	-	-	-	-	30 00
17	Joseph Eaton	-	-	-	-	-	-	-	Medical services	-	-	-	-	-	64 00
22	R. T. Hargrove	-	-	-	-	-	-	-	Assistant and clerk	-	-	-	-	-	159 00
16	G. W. Hill, surgeon	-	-	-	-	-	-	-	Medical services	-	-	-	-	-	85 34
1	N. F. Collins	-	-	-	-	-	-	-	Issuing agent	-	-	-	-	-	45 00
1	N. F. Collins	-	-	-	-	-	-	-	Do.	-	-	-	-	-	155 00
1	N. F. Collins	-	-	-	-	-	-	-	Do.	-	-	-	-	-	62 50
1	David Pigeon	-	-	-	-	-	-	-	Interpreter	-	-	-	-	-	120 00
1	David Pigeon	-	-	-	-	-	-	-	Do.	-	-	-	-	-	37 50

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
March				
1	James McDaniel	Assistant agent (issuing)	\$46 50	
1	James McDaniel	Do. do.	49 50	
9	M. Flourney	Printer	15 00	
15	Thomas G. Henderson	Clerk and assistant	63 00	
31	Robin	Interpreter	136 50	
31	Captain John Page	Actual expenses	230 62½	
31	Alexander H. Sommerville	Services and actual expenses	202 25	\$1,607 46½
June	Alabama Emigrating Company	Rations	-	13,000 00
April	E. H. Abadie, assist. surg. U. S. A.	Medical services	115 14	
June	Captain John Page	Actual expenses	98 77	
30	Captain John Page	Postage of public letters	9 75	
30	Alexander H. Sommerville	Services rendered as assistant agent	364 00	
30	Theop. Perryman	Services rendered as interpreter	100 00	
30	Major H. Wilson	Actual expenses	477 43	
30	Homer	Interpreter	10 50	
30	M. Felton	Stationary	5 00	
July	Alabama Emigrating Company	Transportation	-	1,180 70
3	E. S. Norton	Transportation	19 50	
10	S. W. Baker & Co.	Tent cloth, thread, &c.	132 35	
10	Samuel Locke	Tools	10 50	
15	John Sims	Assistant agent	477 00	
30	Captain John Page	Postage	9 62½	
30	Captain John Page	Actual expenses	257 10	
30	Major H. Wilson	Actual expenses	300 86	
Sept.				2,486 00
June	W. J. Beattie	Steamboat hire	1,995 00	
July	James M. Baker	Transporting Indians	160 00	
11	E. Murry	Transporting Indians	33 00	
15	John Sims	Hire of wagon	36 00	
				1,206 93½

[illegible]

No. 12—Continued.

Dr. *The United States in account with Captain John Page, from October 1, 1836, to September 30, 1837.* Cr.

		1836.		1837.			
1836.							
Nov. 27	To Lieutenant T. T. Sloan, military agent	-	\$7,000 00	Sept. 30	By balance due United States last return	-	\$55,761 48½
Dec. 28	To Lieutenant J. G. Reynolds	-	13,700 00		By amount Treasury draft on the Bk. of Augusta, Georgia	-	40,000 00
31	To amount of abstracts for 4th quarter 1836	-	55,753 80		Abstract transportation 2d quarter 1835, error in addition, as per official statement	-	38
1837.					Abstract transp'tn 2d qr. 1835, error in calculating Alex. Hill's pay as per official statement - Voucher 11, overpayment to C. Hill, as per official statement	7	
Jan. 11	To Lieutenant Reynolds	-	3,000 00		Captain Page charges 82 days, at the rate of \$2,000 per annum, \$461 54; he being entitled only to the allowance of \$61 per month, \$166 73 difference, as per official statement	3 00	
29	To Lieutenant Sloan	-	2,400 00				
30	To Andrew More	-	600 00				
Feb. 8	To Lieutenant Reynolds	-	4,000 00				
11	To Lieutenant Sloan	-	800 00				
March 8	To Lieutenant Deas	-	8,000 00				
10	To Lieutenant Reynolds	-	20,000 00				
14	To Lieutenant Sloan	-	6,000 00				
31	To amount of abstracts and disbursements	-	46,448 53½				
June 30	Do.	-	16,666 79	1837.			
	To Lieutenant Reynolds	-	1,880 00	January -	By this amount received from Messrs. Balch and Crawford, commissioners	-	1,500 00
	To Lieutenant Sloan	-	1,500 00	February	By this amount received of Lieutenant W. Barry, disbursing agent Creek removal	-	236 93
Aug. 19	To amount turned over to Lieut. Reynolds	-	6,000 00				
20	To amount turned over to Lieut. T. T. Sloan	-	4,000 00	March 5	By amount Treasury draft on Branch Bank of Alabama	-	60,000 00
30	To amount of disbursements	-	14,061 73½		By amount received of Lieutenant Luther, assistant commissary	-	5,000 00
	To balance due United States	-	72,112 81		By amount received of Lt. Heintzleman, a. q. m.	-	5,000 00
				June 30	By amount received of Lieut. J. B. Grayson, assistant commissary at New Orleans	-	20,100 00
				Aug. 14	By amount Treasury drafts on Branch Bank of Alabama, &c.	-	96,027 00
							283,923 67½

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

JOHN PAGE, *Disbursing Agent.*

*Abstract of disbursements by Major John Garland, military disbursing agent Indian department, for the fiscal year ending the 30th September, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements in 2d quarter of 1837.</i>				
1837.				
April 14	John C. Sabine	For one pair of saddle-bags	\$7 00	
30	Austin Wales	For rent of rooms and office	34 00	
May 4	Major John Garland	For travelling expenses	200 00	
10	William S. Lee	For services as messenger to superintendent	90 00	
13	Morse and Brother	For bookbinding and stationary for do.	50 75	
15	Watkins and Shaw	For one saddle and bridle	30 00	
30	Major John Garland	For fuel for the months of April, May, and June	41 51½	
30	John Sweeney	For messenger to disbursing agent	50 00	
30	Jno. C. Schwartz	For rent for dwelling for do.	66 67	
30	William S. Lee	For messenger to superintendent	90 00	
30	Sheldon McKnight, postmaster	For postages during the quarter	16 00	
April 27	G. Kercheval	For compensation as superintendent for removal of Indians	500 00	
27	James Ord	For salary as clerk to disbursing agent	66 66½	
27	Do.	For travelling expenses as do.	82 87½	
27	Do.	For salary as clerk to do.	123 33½	
June 9	James J. McCormick	For ploughing 12 acres for the Saginaws	60 00	
9	Hy. Connor	For 1st and 2d quarters' salary	375 00	
March 6	Estate of Jos. Bailey	Under 5th article of treaty of March 28, 1836, with the Ottawas and Chippewas	1,261 50	
April 15	Certificates of deposit of the Bank of Michigan and Farmers' Bank	To carry into effect treaty with Ottawas and Chippewas	35,401 13	
May 2	Benjamin F. Reed	Under 4th article of treaty, as carpenter and joiner	147 94	
29	John McDonald and Jno. Clark	Under 8th article of same treaty	1,750 00	
April 15	J. R. D. Burnett	Salaries	98 89	
May 16	Alex. J. Irvine	For an allowance made by Indian department	200 00	
June 23	R. E. Clary	For education of Indian youth	375 00	
				\$41,128 21

## No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Disbursements for 3d quarter of 1837.</i>				
1837.				
July 1	Jones and Cooper	Office rent for superintendent	\$31 25	
1	Do.	Do.	31 25	
14	Major John Garland	Travelling expenses to Chicago	78 00	
21	Morse and Brother	Stationary	20 58	
19	Geo. L. Whiting	Advertising proposals	8 00	
19	Cole and Robinson	Painting and glazing	16 80	
19	Snow and Fisk	Stationary	10 54	
19	J. R. Dorr and Co.	Provisions to Indians	14 25	
2	John Wentworth	Advertising proposals	5 00	
2	Canfield and Spencer	Do.	8 00	
4	Bagg, Barns, and Co.	Printing blank accounts	47 25	
5	James Ord	Clerk hire and travelling expenses	29 30	
19	Sheldon McKnight	For postage on public letters	6 93½	
19	Caniff and Scott	Provisions for Indians	6 00	
19	William Lee	Fuel and office light for superintendent	22 00½	
28	Jas. W. Tillman	Office furniture	97 00	
30	J. E. Schwartz	House rent for Major J. Garland	100 00	
30	Major J. Garland	Commutation for fuel	13 11	
30	Morse and Brother	Stationary	22 77	
30	O. Newberry and Co.	Provisions for Indians	32 00	
24	J. E. Schwartz	Salary as clerk	146 65	
30	Sheldon McKnight	Postages on public letters	50 25	
30	Frank Desnoyer	Travelling expenses	121 41	
30	C. S. Bayne	Travelling expenses	117 00	
30	O. Newberry and Co.	Provisions for Indians	20 13	
30	To Ottawas and Chippewas, and other persons	On account of treaty stipulations	22,582 00	
13	Saml. Abbott, agent A. Fur Co.	Stationary and candles	4 50	
13	David Mahoney	Cartage for specie and goods	9 75	
13	J. P. King, postmaster	Postage on public matters	7 56	

13	Christian Wachter	-	Services during payment	-	12 50
15	Saml. G. Lassley	-	Board for Major Garland and clerk	-	30 00
15	Saml. Abbott, agent A. Fur Co.	-	Use of room and fuel	-	10 00
15	George Johnston	-	Making out pay-roll	-	8 00
15	Louis Nolin	-	Gate-keeper during payment	-	6 00
15	William Scott	-	Wharfage and commissary's services	-	235 37
16	A. Allen	-	Passage and transportation of specie	-	40 00
18	Hy. R. Schoolcraft	-	1st and 2d quarters' salary, and expenses	-	762 00
18	Charles Wachter	-	Do.	-	81 85
18	Wm. Johnston	-	Do.	-	68 15
18	Wm. Johnston	-	1st and 2d quarters' salary keeper of dormitory	-	164 98
18	Theophilus Fountain	-	Fuel for agency	-	48 00
18	J. R. Dorr and Co.	-	Provisions	-	400 00
18	Desnoyer and Gillet	-	Do.	-	1,000 00
26	Menomonie nation	-	Under treaties of 8th February, 1834, and 3d September, 1836	-	13,302 85
30	Six Nations of New York	-	Sixth article of treaty of 11th November, 1794	-	389 00
4	Half-breeds, as per roll of Commissioner J. H. Edmonds	-	Treaty of 3d September, 1836	-	67,610 00
30	Claimants of just debts, as per schedule of Governor Dodge	-	Treaty of 3d September, 1836	-	99,710 50
30	Henry Gregory	-	1st quarter's salary as teacher	-	187 50
30	Do.	-	2d do.	-	10 00
30	Do.	-	Repairs to school-house	-	11 05
30	Do.	-	Books for school	-	175 00
30	Almon Gregory	-	Salary as teacher in 1836	-	87 50
30	Do.	-	1st quarter's salary as teacher	-	87 50
30	Do.	-	2d quarter's do.	-	3,335 00
18	C. M. Geddings	-	Provisions, &c.	-	704 50
August 15	Wm. H. Bruce and Co.	-	Do.	-	600 00
15	Lieut. R. E. Clary, mil. disb'g ag't	-	Salaries of sub-agents, interpreters, &c.	-	19 80
14	Steamboat Pennsylvania	-	Transportation of 44 boxes of specie	-	60 00
14	Do.	-	Travelling expenses for Major J. Garland and clerk	-	27 00
29	C. A. Grignon	-	Transporting specie and rations	-	108 00
21	Luther Gleason	-	Use of boat, &c. for United States troops	-	8 50
21	Captain Morgan, (Indian)	-	Hire of boatmen	-	4 00
23	George Grignon	-	Do. steerman	-	48 00
24	Amable Martin	-	Do. boatmen	-	18 00
26	Richard Picket	-	Do. for driving cattle	-	55 13
26	Amable Durocher	-	Do. guard in camp during payment	-	

## No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837. August 29	Jos. Dugall	Hire of boatmen	\$6 00	
31	Chas. C. Sholes	Printing blank accounts	4 25	
Sept. 2	B. Follett and Co.	Provisions and cooking utensils	336 44	
4	Alex. P. Irwin	Transportation of Indian goods, &c.	1,494 58	
5	Thomas Green	Board, use of room, and attendant	57 34	
6	Amable Jerusa	Hire of express to Wolf river	9 00	
7	Jno. Veazie	Charter of schooner Wisconsin	200 00	
7	Lieutenant E. S. Sibley	Payment of annuity to Chippewas, Ottawas, and Pottawatamies	26,785 00	
August 17	Jos. F. Marsac	Travelling expenses	7 00	
17	P. R. Morgan and Co.	Corn issued during payment in 1836	98 88	
31	Jos. F. Marsac	1st and 2d quarters' salary as interpreter	150 00	
31	Lieutenant J. H. Miller	Contingencies	500 00	
1	Elijah N. Davenport	For ploughing of Saginaw land	75 00	
August 7	Leon Trimble	Do.	110 00	
7	Thos. Simpson	Compensation, and agricultural implements	45 44 $\frac{1}{4}$	
7	Jeremiah Riggs	Do. 1st and 2d quarters	208 34	
7	Benj. Cushnay	Do. (blacksmith)	240 00	
7	Lieutenant J. H. Miller	Annuity to the Ottawas	1,700 00	
			445,299 74 $\frac{1}{4}$	
			\$486,427 74 $\frac{1}{4}$	

*Abstract of disbursements made by C. A. Harris, Commissioner of Indian Affairs, and ex officio disbursing agent Indian department, to 30th September, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 1st and 2d quarters of 1837.</i>		
	D. Clagett	Clothing, &c. delivered Indians	\$201 00	
	C. Williams	Expense of travelling, &c.	500 00	
	G. W. Brand	Use of his houses, &c., from 1829 to 1835	2,942 59	
	E. C. Biddle	50 copies of Indian Biography	300 00	
	Do.	do.	300 00	
	W. S. Fulton	Services as superintendent Indian affairs	1,166 67	
	C. A. Harris	Expenses on public business in going to and from New York	73 25	
	Jno. W. Edmonds	Travelling expenses, &c. on public business, say per diem	332 00	
	C. A. Harris	Expenses on public business to and from New York	199 50	
	Joel Cruttenden	Per diem charged—transporting rations for Indians	112 00	
	Edw. C. Biddle	50 copies of Indian Biography, No. 3	300 00	
	W. C. Bryant and Co.	Advertising for proposals for Indian goods	16 63	
	Holland, Sandford, and Co.	do.	17 52	
	W. A. Rind	Printing, &c.	22 25	
	Benj. Homans	Do.	36 50	
				\$6,519 91
	J. F. Schermerhorn	Expenses of commissioners west—services in preparing papers, &c.	50 00	
	H. L. Ellsworth and J. F. Schermerhorn	Do. balance due them on settlement	574 37	
	H. L. Ellsworth and J. F. Schermerhorn	Do. balance found due on settlement	1,769 18	
	Joseph White	Mills, &c.—Pottawatamies and others; 6 per cent. stock	51,463 62	
	Do.	do.	98,536 38	
	W. Thompson	Allowance made by the accounting officer to Mrs. Thompson, administratrix of General Wiley Thompson	27 00	
				152,420 55

## No. 14—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 3d quarter of 1837.</i>		
	Joel Cruttenden	Compensation as assistant agent in transporting Indian rations from New Orleans to Fort Gibson	\$120 00	
	Langtree and O'Sullivan	Printing regulations, &c.	306 00	
	Benj. Homans	Superintending the publication of a new edition of Indian treaties, &c.	500 00	
	A. B. Claxton	Printing treaties	100 00	
	John Peters	For making a literal translation from the French of a grant	20 00	
	Edw. C. Biddle	50 copies Indian Biography, No. 5	300 00	
	Do.	do.	300 00	
	Do.	do.	300 00	
	Henry C. Bush	Services as commissioner to negotiate with the Wyandots, &c.	256 00	
	N. H. Swayne	Services in adjusting certain difficulties with the Wyandots	37 00	
	N. Rice	Salary as disbursing agent for present quarter	50 00	
	Geo. W. Harrison	Examining several tracts of land as reservations	100 00	
	J. P. Bascomb	Services as counsel in suit of Thos. M. Coker	50 00	
	Joseph Bryan	Travelling expenses, &c., under orders of Balch and Crawford, commissioners	377 00	
	Wm. H. Stiles	Services as district attorney, in order to aid the commissioners to investigate frauds	556 90	
	Thos. Loring	Inserting proposals for Indian rifles in the "North Carolina Standard"	10 00	
	Evening Post	Do.	26 25	
	Mifflin and Parry	do. and blankets	42 50	
	Thos. Ritchie	do.	15 75	
	Saml. Harker	do.	32 62	
	Beal and Green	do.	43 50	
	Gales and Seaton	do.	35 00	
			3,578 52	
				\$162,518 98

*The United States in account current with C. A. Harris, Commissioner, &c., for the 1st, 2d, and 3d, and part of the 4th quarter of 1837.*

To disbursements in 1st and 2d quarters, 1837,	\$158,940	46
Do. in 3d, and part of 4th qr. do.	172,839	15
To advances do.	do.	do. to
John Bell, captain,	-	\$1,500
John Garland, major	-	450
	1,950	00
Balance due United States on this settlement	-	-
	\$333,729	61
	317,372	30
	\$651,101	91

C. A. HARRIS, Commissioner.

## No. 15.

*Abstract of disbursements on account of the Indian department, by General John E. Wool, military disbursing agent,  
from October 1, 1836, to September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Nov. 15	Pay roll	-	\$16 65	
23	Allen Vineyard	-	71 41	
24	Elijah Meadows	-	69 39	
26	Nimrod Andrews	-	73 92	
27	Nicholas Seawell	-	60 27	
27	George W. Justice	-	70 21	
27	George W. Justice	-	88 48	
27	D. C. R. Lowe	-	94 15	
29	Henry Mitchell	-	82 50	
29	Thomas Hays	-	55 93	
5	James Roberson	-	5 25	
7	A. S. Lenoir	-	459 00	
7	A. S. Lenoir	-	344 00	
7	George E. Mountcastle	-	12 00	
10	Colthorp & McSpadden	-	14 31	
15	Thomas Stoddart	-	44 00	
24	Silas Morgan	-	66 00	
24	James Walker	-	66 00	
				\$1,693 47
20	C. S. Howe, lieut. and a. c. s.	-	840 00	
2	Elias Boudinot	-	7 30	
7	W. S. Adair	-	3 25	
8	John Ridge	-	60 00	
9	Elias Boudinot	-	39 62	
10	Colthorp & McSpadden	-	40 50	
28	Wesley Kinman	-	15 40	
28	Uriah Philips	-	101 68	

1837.	30	W. S. Adair	-	-	-	-	Purchase of fresh pork	-	-	-	13 75	1,121 50
January	6	William Vaught	-	-	-	-	Plank for building provision-house	-	-	-	11 05	
February	18	A. S. Lenoir	-	-	-	-	Services as issuing agent at New Echota, Georgia	-	-	-	186 00	
March	13	W. S. Adair	-	-	-	-	Sundries	-	-	-	8 75	205 80
January	20	John Philips	-	-	-	-	Purchase of corn	-	-	-	7 00	
23	23	William Rogers	-	-	-	-	Purchase of corn	-	-	-	42 93	
23	23	G. M. Lavender	-	-	-	-	Purchase of corn and flour	-	-	-	220 92	
February	2	J. Whitesides	-	-	-	-	Purchase of corn	-	-	-	63 28	
3	3	J. F. Beavers	-	-	-	-	Purchase of beef	-	-	-	1,166 82	
15	15	Robert Agnew	-	-	-	-	Purchase of corn	-	-	-	39 37	
17	17	Colthorp & McSpadden	-	-	-	-	Purchase of salt pork	-	-	-	295 97	
17	17	Colthorp & McSpadden	-	-	-	-	Purchase of bacon	-	-	-	410 28	
17	17	Colthorp & McSpadden	-	-	-	-	Purchase of corn	-	-	-	20 87	
18	18	Colthorp & McSpadden	-	-	-	-	Purchase of corn	-	-	-	35 43	
March	6	Margaret Morgan	-	-	-	-	Purchase of corn	-	-	-	500 00	
20	20	Preston Starrett	-	-	-	-	Purchase of corn	-	-	-	950 50	
28	28	W. S. Adair	-	-	-	-	Purchase of corn	-	-	-	25 37	3,778 74
April	7	G. W. Rowles	-	-	-	-	Services as issuing agent	-	-	-	48 00	
26	26	William Hale	-	-	-	-	Labor, &c., hauling bacon, &c.	-	-	-	7 25	
May	2	James Walker	-	-	-	-	Transportation, hauling clothing, &c.	-	-	-	66 00	
2	2	James M. Ewin	-	-	-	-	Transportation, hauling clothing, &c.	-	-	-	66 00	
15	15	R. M. Harris	-	-	-	-	Transportation, hauling salt, &c.	-	-	-	33 50	
20	20	A. S. Lenoir	-	-	-	-	Services as issuing agent	-	-	-	267 00	
28	28	Robert Agnew	-	-	-	-	Merchandise	-	-	-	7 00	
June	30	William Bean	-	-	-	-	Services as interpreter to issuing agent	-	-	-	4 50	
30	30	A. S. Lenoir	-	-	-	-	Services as issuing agent to the poor Cherokees at New Echota	-	-	-	244 00	
30	30	A. M. Julian	-	-	-	-	Services as assistant	do.	do.	-	8 70	
30	30	James J. Field	-	-	-	-	Do.	do.	do.	-	22 20	
30	30	G. W. Rowles	-	-	-	-	Services as issuing agent to the poor Cherokees at Valley river	-	-	-	183 00	
16	16	Harry Buffington	-	-	-	-	Interpreter, &c., &c.	-	-	-	244 50	
30	30	John E. Wool	-	-	-	-	Expenses whilst travelling and distributing for poor Cherokees	-	-	-	750 00	1,951 65
April	25	W. S. Adair	-	-	-	-	Purchase of calico	-	-	-	34 31	
26	26	James Fagan	-	-	-	-	Purchase of corn	-	-	-	265 62	
26	26	W. S. Adair	-	-	-	-	Purchase of cornmeal	-	-	-	12 50	

No. 15—Continued.

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1837.							
April 26	Robert Agnew -	Purchase of corn	-	-	-	\$19 14	
28	John Dickinson -	Purchase of bacon	-	-	-	985 00	
May 4	John Moody -	Purchase of bacon	-	-	-	119 94	
6	James Hickey -	Purchase of bacon	-	-	-	374 54	
7	A. S. Lenoir -	Purchase of bacon	-	-	-	272 50	
10	John A. Bell -	Purchase of beef	-	-	-	16 00	
13	Elisha Dotson -	Purchase of cornmeal	-	-	-	22 28	
15	G. & S. Williams -	Purchase of salt	-	-	-	37 80	
16	William R. Utter -	Purchase of flour	-	-	-	90 00	
16	A. R. S. Hunter -	Purchase of corn	-	-	-	375 00	
28	Richard Peters -	Purchase of beef, corn, and cornmeal	-	-	-	394 00	
30	G. E. Mountcastle -	Purchase of salt	-	-	-	1 73	
						20 40	
							\$3,040 99
1836.							
Dec. 29	A. R. S. Hunter -		-	-	-		
							\$11,792 15

The United States in account current with Brigadier General John E. Wool, on account of subsistence and clothing  
for the Cherokee Indians, from the 1st July to the 30th September, 1837.

Dr.

Cr.

1836. Dec. 31	To abstract of purchases	-	-	1836. July 18	By bill of exchange in favor of Lieutenant C. S. Howe on the Secretary of War	-	\$10,000 00
1837. March 31	To abstract of disbursements	-	-	Oct. 3	By requisition No. 7601, drawn by Secretary of War on the Treasury, to be deposited in Merchants' Bank, New York	-	5,000 00
31	To error in footing of abstract of purchases up to December 31, 1836	-	-	5	By warrant of the Treasury, No. 4656, on Planters' Bank of Tennessee	-	5,000 00
31	To abstract of purchases, K	-	-		By transfer of corn, per abstract K	-	793 59
30	To abstract of disbursements, L	-	-	Nov. 2	By bill of exchange in favor Buckingham & Huntington	-	15,159 81
30	To abstract of purchases	-	-	1837. Jan. 1	By bill of exchange on Secretary of War in favor of Thomas C. Lyon	-	25,000 00
1	To abstract of disbursements	-	-				
1	To Colonel William Lindsay's receipt	-	-				
	Balance due United States	-	-				
					To balance due United States	- \$12,181 77 $\frac{3}{4}$	60,953 40

JOHN E. WOOL, Brig. Gen. U. S. A.

*Abstract of disbursements on account of the Indian department, by Lieutenant J. T. Sprague, military disbursing agent, from October 1, 1836, to September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
Oct. 13	James Dodds -	Copying emigrating rolls of Indians -	\$10 50	
" 19	William Spikenager -	Making coffin, &c. &c. -	10 00	
" 23	Do -	Do do -	20 00	
" 11	Merchants' Bank, Memphis -	Discounting notes of the Insurance Bank of the State of Georgia -	53 00	
" 21	F. H. T. Gaines -	For services as assistant military disbursing agent -	18 00	
" 24	McKim Dubois -	Bill for medicines, &c. -	12 00	
Dec. 12	R. Y. Truax -	Transportation of baggage and stores -	332 50	
" 12	J. T. Sprague -	Money paid out to sick Indians on the route -	35 00	
" 3	Doctor Hill -	As surgeon to the party -	277 66	
" 3	Do -	Expenses on the route -	381 15	
" 3	Do -	Allowances returning to his home, West Point -	175 00	
" 3	Do -	Account transporting medicines -	10 37	
" 3	Do -	Loss upon a horse -	25 00	
" 13	Jesse Carr -	As interpreter -	122 00	
" 13	Joe Cooneys -	As interpreter -	310 00	
" 13	J. W. Freeman -	Assistant military disbursing agent -	279 30	
" 25	Lieutenant J. T. Sprague -	Personal expenses in assembling Indians, &c. &c., and for his horse -	540 00	\$2,611 48
1837.				
March 20	Lieutenant J. T. Sprague -	Expenses when paying and transporting the Choctaw annuity, and when returning to Washington city -	-	365 00
				\$2,976 48

Lieutenant J. T. Sprague, United States marine corps, in account current with the United States Indian department,  
 commencing August 3, 1836, and ending March 31, 1837.

Cr.

Dr.

By abstract of expenditures, as per abstract marked A - - - - -	August 20	To moneys received from Captain John Page, superintendent Creek removal - -	\$1,500 00
		To cash received from Captain Jacob Brown, United States army, disbursing agent - -	2,000 00
			<hr/> 3,500 00
		By abstract A - - - - - Cr.	3,297 36
		Amount of moneys in my hands this date, March 31, 1837 - - - - -	<hr/> \$202 64

J. T. SPRAGUE,  
 Lieut. and military agent, 5th detachment emigrating Creek Indians.

*Abstract of disbursements on account of the Indian department, by Captain F. S. Belton, military disbursing agent, from October 1, 1836, to September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 5	Thomas Baker	Hire of wagons and teams	\$375 00	
" 6	C. Erwin	do	175 00	
" 10	Thomas B. Erwin	do	412 50	
" 10	James Jones, M. D.	Medical services, per contract	377 40	
" 10	H. W. Cooke	Return allowances	86 70	
November 30	F. S. Belton	Allowance of "mileage and extra pay"	200 71	
" 30	Same	For expenses, (subsistence and lodging)	381 00	
				\$2,008 31

1836. November 30	To amount of disbursements, abstract A Do do do B Do do do C	- - -	1836. August 1 " 10 Sept'ber 10 October 14	By cash of Major J. B. Brant, quartermaster - By amount of draft, favor cashier Commercial Bank, New Orleans - By cash received of Captain Brown, principal disbursing agent - By amount of draft on Captain Brown, favor of T. Notribe and Son, Arkansas - By balance due F. S. Belton -	\$652 40 2,002 01 1,068 27  3,722 68	\$300 00 1,000 00 2,000 00 400 00 22 68  \$3,722 68
	To balance due F. S. Belton	\$22 68				

I certify that the above account of moneys received and expended by me, for the period expressed, is just and true.  
F. S. BELTON,  
*Captain 2d artillery commanding, and agent.*

No. 18.

*Abstract of disbursements an account of the Indian department, by Benjamin F. Larned, military disbursing agent, from the 1st October, 1836, to 30th September, 1837.*

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1836.							
October 18	Chiefs of the Seneca nation	-	-	-	-	\$6,000 00	
19	Erastus Sparrow & Co.	-	-	-	-	1,920 84	
19	Sextus Shearer	-	-	-	-	190 38	
19	Elijah Wilson	-	-	-	-	207 97	
19	Sylvester Chamberlain	-	-	-	-	358 00	
14	Stephen Aldrich, jun.	-	-	-	-	300 00	
13	William Biddleman	-	-	-	-	197 00	
14	H. H. Hawkins	-	-	-	-	104 00	
14	John Vosburgh	-	-	-	-	103 00	
14	Leonard Shepard	-	-	-	-	94 00	
14	John White	-	-	-	-	66 19	
19	J. Haberstro	-	-	-	-	80 00	
19	Same	-	-	-	-	80 00	
19	Same	-	-	-	-	68 00	
13	Elihu Ferrell	-	-	-	-	65 00	
13	John Mountpleasant	-	-	-	-	40 00	
19	Kendall and Adams	-	-	-	-	254 52	
19	N. F. Strong	-	-	-	-	7 00	
19	George Jameson	-	-	-	-	5 00	
19	George Webster	-	-	-	-	30 00	
15	Steamboat Jefferson	-	-	-	-	6 00	
8	Hodges and White	-	-	-	-	11 00	
28	Benjamin F. Larned	-	-	-	-	59 75	
							\$10,247 65
1837.							
January 12	Cyreneus Chapin	-	-	-	-	200 00	
May 23	John Garland	-	-	-	-	619 31	
							819 31
							11,066 96

The United States in account current with B. F. Larned, military disbursing agent for the Six Nations of New York Indians.

Dr.

Cr.

		1836.		
1836. Dec. 1	For amount expended as per abstract and vouchers herewith, in paying annuities to the Senecas and Six Nations of Indians residing in the State of New York, for the year 1836 - - - - To balance to be carried to new account - -	\$10,247 65 819 19 <hr/> 11,066 84	By balance to have been accounted for on 1st October, 1835, as per account of that date - - By amount of warrant No. 4005, received from John Campbell, Treasurer United States, 29th July, 1836 By my draft on the Hon. Secretary of War in favor of E. P. Hastings, bearing date 4th November, 1836 -	\$382 47 10,311 22 373 15 <hr/> \$11,066 84
1837. Aug. 5	For amount expended, per abstract and vouchers, in paying annuities to the Senecas and Six Nations of Indians residing in the State of New York, for the year 1836 - - - -	\$819 31	By balance - - - - By balance to have been accounted for on the 1st day of December, 1836, as per account of that date, and per Second Auditor's statement of 17th May, 1837 -	\$819 31

I certify, on honor, that the above account is accurate and true ; that the disbursements have been faithfully made ; and that the credits embrace all the moneys received by me applicable to the above object.

DETROIT, August 5, 1837.

B. F. LARNED, Military Disbursing Agent.

## No. 19.

*Abstract of disbursements on account of the Indian department, by Nathan Rice, disbursing agent, from the 1st October, 1836, to the 30th September, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 27	Henry S. Tanner -	Contingencies Indian department -	\$39 62	
6	Nathan Rice -	Transportation of annuities, &c. per act 2d March, 1833 -	45 65	
November 11	Capt. J. P. Taylor -	Treaty with Pottawatamies of the Wabash, per act 2d March, 1833 -	211 48	
16	Maj. J. B. Brant -	Treaty with Winnebagoes of 1832, per act 2d March, 1833 -	475 50	
19	J. F. Marsac -	Transportation of annuities, &c. per act 2d March, 1833 -	120 00	
December 13	Charles Hanna -	Treaty with Pottawatamies of the Wabash, per act 2d March, 1833 -	90 00	
23	John O'Ferrall -	Removal and subsistence of Indians -	35 55	
28	H. C. Brish -	Removal and subsistence of Indians -	283 45	
30	Maj. J. B. Brant -	Treaty with Winnebagoes of 1832, per act 2d March, 1833 -	828 00	\$2,129 25
1837.				
February 2	Maj. J. B. Brant -	Carrying into effect the treaty with Shawnees, act 4th June, 1832 -	84 00	
20	Doctor N. Jackson -	Exchange of lands with Indians, and for their removal west, &c. -	100 00	
March 9	Capt. William Day -	Exchange of lands with Indians, and for their removal west, &c. -	7 33	191 33
April 19	Nathan Rice -	Transportation of annuities and agricultural implements, incidental expenses, &c. -	100 00	
24	Cashier Phoenix Bank -	Carrying into effect treaty with the Pottawatamies of the Wabash -	25,000 00	
29	C. A. Harris -	Carrying into effect treaties, &c. with sundry tribes of Indians -	127,972 80	
28	Capt. E. A. Hitchcock -	Carrying into effect treaty with Shawnees and Delawares -	313 90	153,386 70
August 11	Capt. E. A. Hitchcock -	Carrying into effect treaty with Pottawatamies of the Wabash -	6,200 00	
September 27	Emzey Wilson -	On account of due-bills held by him, given to sundry persons for corn for emigrating Creeks -	160 18	5,360 18
				\$162,067 46

Dr. *The United States in account current with Nathan Rice, disbursing agent, Indian department.* Cr.

1836. Dec. 31	To amount of disbursements, abstract A - -	\$2,129 25	1836. Dec. 31	By balance due last settlement - - -	\$349,370 22
1837. Jan. 18	To amount paid C. A. Harris, Commissioner -	2,000 00			
18	To amount paid Treasurer United States -	32,757 72			
April 20	To amount of disbursements, abstract A -	191 33			
July 12	To amount of disbursements, abstract A -	153,386 70			
	To balance - - -	158,905 22			
		<u>349,370 22</u>		By balance due the United States	<u>\$158,905 22</u>
				Which amount is deposited in Bank of Metropolis.	
					<u>349,370 22</u>

WAR DEPARTMENT, *July 12, 1837.*

NATHAN RICE, *Disbursing Agent.*

No. 20.

*General abstract of disbursements made by Lieutenant R. E. Clary, military disbursing agent, within the Green Bay sub-agency, for the year ending September 30, 1837.*

To whom paid.	For what paid.	Amount.
John Lane - - -	Household articles - -	\$83 00
Alexander J. Irwin - - -	Household articles - -	85 00
H. O. & C. C. Sholes - - -	Fuel and stationary - -	10 01
Henry Gregory and wife - - -	Teacher - - -	462 46
John Lawe - - -	Iron and steel - - -	50 65
David Johnson - - -	Miller - - -	150 00
Alexander J. Irwin - - -	Iron and steel - - -	43 01
Robert Irwin and wife - - -	Farmers - - -	200 00
Henry Baird and wife - - -	Farmers - - -	200 00
Nathaniel Perry and wife - - -	Farmers - - -	200 00
Clark Dickinson and wife - - -	Farmers - - -	200 00
George Boyd - - -	Contingencies, &c. - -	117 50
Almon Gregory - - -	Teacher - - -	213 88
Rufus Hunter - - -	Blacksmith's establishment - -	150 00
Rufus Hunter - - -	Blacksmith's establishment - -	150 00
Alexander Des Jordain - - -	Blacksmith's establishment - -	120 00
Augustus Bisson - - -	Blacksmith's establishment - -	60 00
Richard Pricket - - -	Blacksmith's establishment - -	60 00
Ahimans Gore - - -	Blacksmith's establishment - -	40 00
Augustus Bisson - - -	Blacksmith's establishment - -	60 00
Alexander Des Jordain - - -	Blacksmith's establishment - -	42 72
George Boyd - - -	Transportation, &c. - -	12 00
George Boyd - - -	Contingencies, &c. - -	39 24
Robert M. Eberts - - -	Iron and steel - - -	58 49
James M. Boyd - - -	Interpreter - - -	75 00
Alexander J. Irwin - - -	Contingencies - - -	15 37
Alexander Des Jordain - - -	Blacksmith establishment - -	120 00
Antoine T. Trotier - - -	Blacksmith establishment - -	120 00
George Boyd - - -	Fuel - - -	23 35
George Boyd - - -	Agent - - -	375 00
George Boyd - - -	Agent - - -	375 00
Richard Pricket - - -	Striker - - -	60 00
James M. Boyd - - -	Interpreter - - -	75 00
Joseph Duyal - - -	Striker - - -	60 00
David Jones - - -	Iron and steel - - -	92 56 $\frac{1}{2}$
David Jones - - -	Household articles - - -	10 25
Alexander Des Jordain - - -	Blacksmith - - -	120 00
Antoine Trotier - - -	Blacksmith - - -	120 00
Rufus Hunter - - -	Blacksmith - - -	150 00
Tetush Landre - - -	Striker - - -	25 00
Maxime Dugus - - -	Striker - - -	20 00
Joseph Pricket - - -	Striker - - -	60 00
David Johnson - - -	Miller - - -	150 00
Nathaniel Perry and wife - - -	Farmers - - -	200 00
Henry Baird and wife - - -	Farmers - - -	200 00
Clark Dickinson and wife - - -	Farmers - - -	200 00
David Johnson - - -	Household articles - -	12 50
David Jones - - -	Blacksmith's establishment - -	71 18 $\frac{3}{4}$
Alexander Des Jordain - - -	Blacksmith's establishment - -	75 00
Wm. H. Bruer - - -	Household articles - -	75 00
John Lane - - -	Contingencies - - -	70 00
Robert Irwin and wife - - -	Farmers - - -	200 00
Henry Gregory and wife - - -	Teachers - - -	375 00
Ahimans Gore - - -	Striker - - -	86 45

## No. 20—Continued.

To whom paid.	For what paid.	Amount.
David Johnson - - -	Miller - - -	\$128 21
Antoine Trotier - - -	Blacksmith establishment -	96 00
Clark Dickinson and wife - - -	Farmers - - -	171 00
Robert Irwin and wife - - -	Farmers - - -	171 00
Henry Baird and wife - - -	Farmers - - -	171 00
Nathaniel Perry and wife - - -	Farmers - - -	171 00
George Boyd - - -	Sub-agent - - -	187 50
William Franks - - -	Interpreter - - -	75 00
William Franks - - -	Interpreter - - -	60 00
J. M. Boyd - - -	Interpreter - - -	15 00
J. P. Arndt - - -	Contingencies - - -	55 00
J. P. Arndt - - -	Contingencies - - -	16 88
George Boyd - - -	Fuel - - -	13 00
John P. Arndt - - -	Iron and steel - - -	7 06
		\$7,757 28½

R. E. CLARY,  
*Lieutenant and Disbursing Agent.*

*The United States in account current with Lieutenant R. E. Clary, military disbursing agent for the Indian department, at Green Bay, during the year ending September 30, 1837.*

Dr.

Cr.

1836. Dec'r 31	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	\$2,749 47	1836. October 1 October 29	By balance on hand, per last quarter's account - By cash received of Major J. B. Brant, military disbursing agent, St. Louis - - -	\$6,967 76 846 71
1837. March 31	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	2,705 02	1837. January 17	By cash received of Major H. Whiting, military disbursing agent - - -	-
June 30	To amount of disbursements during the quarter, as per abstract E, and vouchers - - -	1,873 35	June 28	By cash received of Major J. Garland, military disbursing agent - - -	4,392 50
Sept'r 30	To amount of disbursements during the quarter, as per abstract - - -	422 38	August 1	By cash received of Major J. Garland, principal disbursing agent - - -	375 00
Sept'r 30	To amount of disbursements for treaty stipulations, within the quarter - - -	7 06		- - -	600 00
Sept'r 30	To balance on hand - - -	5,424 69		By balance on hand - - -	\$5,424 69
		\$13,181 97			\$13,181 97

I certify, on honor, that the above account is just and true, as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

R. E. CLARY,  
*Lieutenant and disbursing agent.*

*Abstract of disbursements on account of the Indian department, by Lieutenant J. B. Grayson, military disbursing agent, from the 1st October, 1836, to 30th September, 1837, at New Orleans.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
May 11	A. St. Clair & Co.	Purchase of bacon	\$1,116 54	
17	F. Bureau & Co.	Purchase of bacon, pork, flour, salt, and casks	70,103 76	
25	F. Bureau & Co.	Purchase of pork and flour	13,729 00	
June 9	F. Bureau & Co.	Purchase of flour	21,000 00	
16	F. Bureau & Co.	Purchase of bacon, pork, and flour	23,670 90	
17	F. Messonier	Purchase of corn	4,844 14	
27	F. Bureau & Co.	Purchase of bacon, pork, and flour	25,938 14	
28	Benjamin Levy	Purchase of letter-paper and quills	11 37	
30	F. Bureau & Co.	Purchase of bacon, pork, and flour	27,553 57	\$187,967 42
May 26	W. A. Ferris	Storage on pork	59 80	
June 4	Samuel Whitney, jr.	Services as shipping-clerk	21 00	
5	J. P. De Mones	Services as shipping-clerk	24 50	
5	C. Cruger	Drayage of Indian subsistence	37 47	
5	N. Johnson	Drayage of Indian subsistence	499 65	
19	J. P. De Mones	Services as shipping-clerk	45 50	
21	N. Johnson	Drayage of Indian subsistence	462 50	
29	H. Brown	Storage on corn for one month	117 92	
29	N. Johnson	Drayage on Indian subsistence	265 50	
30	F. Bureau & Co.	Storage of pork, flour, bacon, &c.	1,429 22	
30	F. Messonier	Services as shipping-clerk	35 00	
30	J. P. De Mones	Services as shipping-clerk	35 00	
30	N. Johnson	Drayage on Indian subsistence	181 00	
30	L. P. Bureau	Services as clerk	203 00	

No. 21—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.				
July 1	F. Bureau & Co.	-	\$5,073 44	
June 17	F. Bureau & Co.	-	66 00	\$5,139 44
July 10	N. Johnson	-	200 00	
12	J. P. De Mōnes	-	7 00	
12	F. Bureau & Co.	-	66 24	273 24
				\$196,797 17

*The United States in account current with Lieutenant John B. Grayson, assistant commissary of subsistence, New Orleans, on account of Indian subsistence, for quarter ending June 30, 1837.*

1837.						
	To amount of abstract of purchases, A	-	\$187,967 42	1837.	By proceeds of a Treasury draft on the Union Bank	
	To amount of abstract of disbursements, B	-	3,417 07	May 15	of Louisiana	\$200,000 00
	To amount of abstract of purchases, A	-	5,139 43	July 7	By proceeds of 264 barrels prime pork, at \$16 50,	
	To amount of abstract of disbursements, B	-	273 24		returned to F. Bureau & Co., at original cost	4,356 00
	To balance due United States	-	9,724 99	July 7	By proceeds of 10 barrels of superfine flour, at \$10,	
					returned to F. Bureau & Co., at original cost	100 00
					By proceeds of 21,749 lbs. of bacon sides, at 9½ cts.,	
					returned to F. Bureau & Co., at original cost	2,066 15
					By balance due United States	\$206,525 15
						\$9,724 99

I certify, on honor, that the above account current exhibits an accurate and true statement of all moneys received and expended by me on account of the Indian department, not heretofore accounted for, and that the balance of \$9,724 99 is due the United States from me, and is in the Commercial and Union Banks of New Orleans, Louisiana.

JOHN B. GRAYSON;

*First Lieutenant and A. C. S.*

*Abstract of disbursements on account of the Indian department, by Lieutenant J. Van Horne, military disbursing agent, from October 1, 1836, to September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
October 1	John Wynn	Services as interpreter	\$10 50	
4	William Grierson	Services as interpreter and issuing agent	5 00	
Dec. 31	Lt. J. Van Horne, disbursing agent	Postage on letters on public service	3 50	
31	Do	Travelling expenses	51 62½	
31	Do	Do	164 00	
31	Do	Do	11 75	\$246 37½
Nov. 26	Sally Stewart	Commutation allowance for transporting self and family	126 00	
26	Giles McNulty	do	139 50	
Oct. 9	William Ratliff and John Beck	Gratuity of \$50 due to every five emigrants	50 00	265 50
24	Nancy Kell	do	20 00	
25	William Hicks, jun.	do	10 00	
31	Dorcas Holcomb	do	20 00	
Dec. 10	George Freeman	do	20 00	
19	Jinney Crawford	do	20 00	
30	Jane Wilson	do	40 00	
Oct. 31	Mary Goddard	Purchase of corn	4 75	180 00
Dec. 19	Jinney Crawford	Do	18 00	
1837.				
Feb. 15	Clermont's band of Osages	Payment of annuities under treaty of June 2, 1825	2,500 00	22 75
March 3	Senecas and Shawnees, of Lewistown	do September 17, 1818	1,000 00	
4	Senecas of Sandusky	do September 29, 1817	1,000 00	
7	Quapaws	do May 13, 1833	2,000 00	
17	Whitehair's band of Osages	do June 2, 1825	2,500 00	
17	Little Osages	do June 2, 1825	2,000 00	
				11,000 00

[illegible]

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1837.							
Sept. 4	P. L. Chouteau -	-	-	-	-	\$375 00	
4	B. Mongrane -	-	-	-	-	150 00	
4	Richard Ratcliff -	-	-	-	-	125 49	
4	Captain J. R. Stephenson	-	-	-	-	48 00	\$698 49
4	Chiefs of Whitehair's band	-	-	-	-	2,500 00	
4	Chiefs of Clermont's band	-	-	-	-	2,500 00	
4	Etienne Brent -	-	-	-	-	240 00	
4	Louison Brequier -	-	-	-	-	120 00	5,360 00
July 22	William E. Lacy -	-	-	-	-	18 00	
August 25	John McCulloch -	-	-	-	-	18 00	
Sept. 12	James Childers -	-	-	-	-	93 00	129 00
July 22	Ch. F. Foreman -	-	-	-	-	779 92	
August 4	William Turner -	-	-	-	-	187 25	
11	Thomas Brewer -	-	-	-	-	103 55	
20	Andrew Ross -	-	-	-	-	1,380 33	
Sept. 22	Edward Fry -	-	-	-	-	1,699 00	4,150 05
August 22	James Hendricks -	-	-	-	-	43 80	
25	John McCulloch -	-	-	-	-	33 33	
Sept. 4	Che-weh, or Water-dog -	-	-	-	-	99 99	177 12
12	S. G. Newton -	-	-	-	-	4 00	
30	E. W. B. Noland -	-	-	-	-	10 62	14 62
							\$37,530 02

*The United States in account current with Lieutenant J. Van Horne, military disbursing agent, Indian department.*  
*Dr.* *Cr.*

1836. December 31	To amount of disbursements, per abstract	-	1836. October 1	By balance	-	-	\$4,349 00
31	To amount of disbursements for gratuities, transportation, and subsistence	-	" 1	By cash received of F. Dannelly	-	\$4 75	
			Nov. 16	Do	do -	5 00	
1837. March 23	To amount of disbursements for annuities	-	Dec. 4	By cash received of Captain Brown	-	-	9 75
30	To amount of disbursements for subsistence	-	" 12	Do	do -	-	500 00
30	To amount of disbursements for transportation	-	1837. January 20	By cash received of J. F. Fittsworth	-	\$7 50	11,000 00
			" 20	By cash received of F. Dannelly	-	2 50	
30	To amount of disbursements for claims due and contingencies	-					10 00
July 12	To amount of disbursements, per abstract	-	April 4	By cash received of surgeon P. Minis	-	-	7,000 00
12	To amount of disbursements for contingencies	-	" 15	By cash received of J. L. McCoy and Co.	-	-	432 13
September 30	To amount of disbursements, per abstract	-	June 7	By cash received of J. L. McClure	-	-	100 00
30	To amount of disbursements, per abstract	-	" 25	By cash received of Captain Collins	-	-	495 00
30	To amount of disbursements, per abstract	-	July 11	Do	do -	-	1,037 30
30	To amount of disbursements, per abstract	-	" 2	Do	do -	-	900 00
30	To amount of disbursements, incidental expenses	-	" 11	Do	do -	-	806 42
			" 11	By cash received of Lieutenant McKavett	-	-	70 00
			" 18	By cash received of Captain Collins	-	-	7,500 00
			" 18	Do	do -	-	9,955 00
			" 18	Do	do -	-	6,827 00
			" 18	Do	do -	-	250 00
				By balance	\$8,442 67.		\$51,241 60

J. VAN HORNE,  
*Lieutenant U S. army, and military disbursing agent, Indian department.*

*Abstract of disbursements on account of the Indian department, by Lieutenant Thomas Swords, military disbursing agent, from October 1, 1836, to September 30, 1837, at Fort Leavenworth, Missouri.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				\$1,000 00
Oct. 13	B. Caldwell -	Life annuity for the year 1836 -	-	
31	Peter Rogers -	Transportation of goods, &c. -	\$4 00	
Dec. 31	R. W. Cummins -	Pay of Indian agent -	750 00	
31	J. C. McCoy -	Contingencies -	7 00	
31	A. G. Morgan -	Transportation of goods, &c. -	8 87	
				769 87
Oct. 26	William Duncan -	Farmer for Iowas, for 1st, 2d, and 3d quarters of 1836 -	360 00	
Nov. 5	Jesse Overton -	For making three farms for Kansas -	1,795 00	
5	Jacob McKissick -	For stock for Piankeshaws -	500 00	
Dec. 3	J. C. Berryman -	School-teacher for Kickapoos, for 1st, 2d, and 3d quarters of 1836 -	360 00	
31	Same -	School-teacher for Kickapoos, for 4th quarter of 1836 -	120 00	
31	R. Dunlap -	Blacksmith for Shawnees, for 3d and 4th quarters of 1836 -	240 00	
31	W. Donaldson -	Blacksmith for Shawnees, for 3d and 4th quarters of 1836 -	240 00	
31	John Barnes -	Striker for Shawnees, for 3d and 4th quarters of 1836 -	120 00	
31	Samuel Boydston -	Striker for Shawnees, for 3d and part of 4th quarter of 1836 -	76 12	
31	James Whitlock -	Striker for Shawnees, for part of 4th quarter of 1836 -	30 00	
31	W. F. Newton -	Blacksmith for Delawares -	240 00	
31	Peter Duncan -	Striker for Delawares, for 3d and 4th quarters of 1836 -	120 00	
31	James Allen -	Miller for Delawares, for 3d and 4th quarters of 1836 -	250 00	
31	N. A. Warren -	Blacksmith for Kansas, for 3d and 4th quarters of 1836 -	186 66	
31	J. M. Owen -	Striker for Kansas, for 3d and 4th quarters of 1836 -	120 00	
31	J. P. Smith -	Blacksmith for Kickapoos, for 3d and 4th quarters of 1836 -	240 00	
31	J. V. Smith -	Striker for Kickapoos, for 3d and 4th quarters of 1836 -	120 00	
31	W. Carlisle -	Blacksmith for Piankeshaws, for 3d and 4th quarters of 1836 -	240 00	
31	P. G. Cayton -	Striker for Piankeshaws, for 3d and 4th quarters of 1836 -	120 00	
31	William Duncan -	Farmer for Iowas, for 3d and 4th quarters of 1836 -	60 00	
				5,537 78

[illegible]

*The United States in account current with Lieutenant Thomas Swords, military disbursing agent, on account of the*  
*Dr. Indian department. Cr.*

1836.		1836.			
Dec. 31	To amount of a payment, per abstract A -	Sept. 30	By balance due United States -	\$1,000 00	\$5,139 25
31	To amount of current expenses, per abstract B -	Oct. 13	By cash received of Major J. B. Brant -	769 87	2,341 82
31	To amount of treaty stipulations, per abstract C -	Nov. 6	By cash received of Major J. B. Brant -	5,537 78	500 00
31	To amount deposited in Commercial Bank, St. Louis, credit of John Campbell, Treasurer U. S. -	7	By cash received of Major J. B. Brant -		1,125 00
		12	By cash received of Major J. B. Brant -	2,333 24	2,347 60
1837.		1837.			
Mar. 31	To amount of current expenses, per abstract B -	Mar. 14	By cash received of Major J. B. Brant -	25 95	237 33
	To amount of treaty stipulations, per abstract C -			153 33	
June 30	To amount of disbursements, per abstract B -			139 00	
	To amount turned over to Lieutenant Screven -			1,731 83	
				<u>11,691 00</u>	<u>11,691 00</u>

I certify, on honor, that the above exhibits a true and correct statement of all moneys received by me on account of the Indian department, during the period expressed, and that the disbursements have been faithfully made.

THOMAS SWORDS,  
*Lieut. and A. Q. M., and Mil. Dis. Agent, Ind. Dept.*

*Abstract of disbursements of Captain Jacob Brown, military disbursing agent, Indian department, for the fiscal year ending September 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836 & '37	Choctaws -	On account of annuities -	\$33,479 19	
1836	Cherokees -	Do -	866 67	
"	Creeks -	Do -	5,000 00	
"	Seminoles -	Do -	8,000 00	
1836 & '37	Creeks, Cherokees, &c. -	On account of treaty stipulations -	9,762 28 $\frac{1}{4}$	
1836.				
Nov. 8	James Duchassin -	For services as interpreter -	225 00	
8	Jack Spears -	Do -	150 00	
8	E. W. B. Nowland -	For stationary -	12 37 $\frac{1}{2}$	
1	Thomas E. Wilson -	Do -	8 00	
9	S. Hardage -	For services as interpreter -	84 86 $\frac{1}{4}$	
17	John Hambly -	Do -	12 32 $\frac{3}{4}$	
17	Wharton Rector -	For services as sub-agent -	187 50	
26	R. M. Jones -	For services as interpreter -	225 00	
31	M. Stokes -	For services as sub-agent -	576 58	
31	Jack Spears -	For services as interpreter -	300 00	
31	S. Hardage -	Do -	150 00	
31	Francis Audrain -	For services as sub-agent -	187 50	
31	P. L. Chouteau -	Do -	750 00	
31	Daniel McCurtain -	For services as interpreter -	75 00	
31	William Armstrong -	For services as agent -	1,500 00	
1836	Cherokees, west -	Compensation for stock, per eighth article treaty May 6, 1828 -	10,639 00	
	Do -	Relinquishment of improvements east -	3,314 66	
	Do -	Spoliations upon property west -	818 00	
	Creeks -	Relinquishment of improvements west -	117 87 $\frac{1}{2}$	
1836 & '37	Sundry persons -	For various contingent disbursements, Indian department, S. W. territory -	2,465 73 $\frac{3}{4}$	
1835.				
Dec. 11	Capt. Wm. Armstrong, Cherokee agent -	Advanced him for school purposes for 1835, as per receipt -	6,000 00	

## No. 24—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836. June 17	Capt. Wm. Armstrong, Cherokee agent - - -	Being the amount of appropriation for the education of Cherokee youth for 1835 - - -	\$2,500 00	
Oct. 1	Lieutenant J. P. Davis, assistant quartermaster - -	Being the amount of sundry balances, as per receipt - - -	1,634 11	
24	Governor of Florida - -	Remitted to him, being the amount of annuity due Apalacha Indians for 1836 - - -	610 00	
Dec. 12	Lieutenant J. Van Horne - -	Being the amount of distribution annuity, Osages, for 1836 - - -	7,000 00	
12	Do - - -	Do do Quapaws - - -	2,000 00	
12	Do - - -	Do do Senecas - - -	1,000 00	
12	Do - - -	Do do Senecas and Shawnees - - -	1,000 00	
17	Lieut. R. D. C. Collins, a. q. m. do do - -	Treaty stipulations, and current expenses for 3d and 4th quarters of 1836 - - -	11,374 67	
17	Do do - -	Appropriation to pay Cherokees for stock, and other property lost - -	3,725 50	
23	Capt. Wm. Armstrong, Cherokee agent - - -	Appropriation for school purposes for 1836 - - -	6,000 00	
Nov. 8	Samuel Mackey - - -	For 317,313 rations, complete - - -	17,372 88	
Dec. 16	Do - - -	For 165,535 do - - -	9,063 04	
1836 & '37	Sundry individuals - -	Disbursements for contingencies - - -	1,326 11.7	
1836. Oct. 12	Capt. F. S. Belton, mil. disb. a'gt do do - -	Advanced to him, as per receipt - - -	175 00	
14	Do do - -	Do do - - -	400 00	
Dec. 2	Lieut. J. T. Sprague, military disbursing agent - -	Do do - - -	2,000 00	
15	Lieut. M. W. Batman - -	Do do - - -	1,000 00	
17	William A. Campbell - -	Do do - - -	5,000 00	
1837. Jan. 15	Capt. J. R. Stephenson, military disbursing agent - -	Do do - - -	20,000 00	
1836. Nov. 12	L. N. Clarke and A. C. Sadler - -	For 34,714 complete rations, issued to Seminoles - - -	2,156 41	

[illegible]

DR. The United States in account current with Captain J. Brown, military disbursing agent, Indian department. Cr.

[illegible]

1836. Dec.	31	To amount of disbursements on account of subsistence -	3,356 88 5
	31	To amount of disbursements on account of contingencies -	701 00
	4	To sum advanced to Lieut. J. Van Horne -	500 00
			4,557 88 5
	31	To amount of disbursements on account of contingencies -	1,450 53 5
	31	To amount of disbursements on account of subsistence -	2,417 08 8
		To amount of disbursements on account of contingencies -	496 95
			2,914 03 8
			188,511 34
			243,222 46
		To balance to be carried to next quarter -	\$431,733 80

I certify the above, &c.

LITTLE ROCK, December 31, 1836.

J. BROWN,  
Captain U. S. army, military disbursing agent, Indian department.

No. 25.

Abstract of disbursements by J. B. Brant, military disbursing agent, &c. Indian department, for 4th quarter 1836, and 1st, 2d, and 3d quarters 1837.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
October 13	Lieut. Thomas Swords, M. D. A.	Annuity for Pottawatamie chief	\$1,000 00	\$28,200 00
29	Lieut. E. M. Lacy, do	Annuity for Winnebagoes	3,700 00	
29	Do do	Do	23,500 00	
Sept. 30	William N. Fulkerson	Sub-agent	187 50	
October 30	Alfred Walker	Transportation and incidental expenses	2 25	
8	Lieut. J. McClure, M. D. A.	Pay of sub-agent and clerk in superintendent's office	375 00	
8	Do do	Pay of interpreter	150 00	
8	Do do	Fuel and stationary	75 00	
17	Isidore Calena	Transportation	1 00	
25	Peter Connelly	Do	84 60	
29	Lieut. E. M. Lacy, M. D. A.	Interpreters	150 00	
29	Do do	Presents for Indians	50 00	
29	Do do	Fuel and stationary	75 00	
29	Do do	Interpreter	150 00	
29	Do do	Fuel and stationary	75 00	
29	Lieut. R. E. Clary, do	Transportation	12 00	
29	Do do	Fuel and stationary	157 04	
Nov. 1	P. Chouteau, jun.	Presents for Indians	300 00	
4	Jno. W. Foster	Transportation	90 00	
4	J. Perin	Do	75 13	
4	Medard Dupuis	Do	18 00	
5	Lieut. George Nelson, M. D. A.	Interpreter, fuel, and stationary	225 00	
7	Lieut. Thomas Swords, do	Pay of superintendent, agent, and clerks	750 00	
7	Do do	Interpreters	250 00	
7	Do do	Fuel and stationary	125 00	
10	Joshua Pilcher	Sub-agent	187 50	

	Dec.	Name	Duty Station	Description	Amount
10	-	Do	Fuel and stationary	-	6 25
10	-	Pierre Premear	Interpreter	-	25 00
4	-	Laforce Papin	Presents for Indians	-	48 00
10	-	Joseph Vesser	Fuel and stationary	-	70 00
10	-	Joshua Pilcher	do	-	30 00
10	-	Zephia Rencontre	Interpreter	-	75 00
11	-	O. F. James	Transportation	-	150 00
12	-	A. K. Chouteau	Do	-	39 50
12	-	Lieut. Geo. Wilson, M. D. A.	Interpreter	-	100 00
12	-	Do	Fuel and stationary	-	25 00
19	-	John Dougherty	Pay of sub-agent and clerk in superintendent's office	-	375 00
19	-	Do	Fuel and stationary	-	4 25
19	-	A. G. Morgan	Do	-	13 50
19	-	Louis Lachapelle	Interpreter	-	75 00
19	-	Martin Dawson	Do	-	25 00
19	-	Peter Cadien	Do	-	43 50
23	-	John Hendley	Fuel and stationary	-	7 87½
25	-	Tousant Charboneau	Interpreter	-	75 00
25	-	W. N. Fulkerson	Sub-agent	-	187 50
25	-	M. P. Laffarene	Fuel and stationary	-	30 00
25	-	F. A. Chardram	do	-	12 50
26	-	Joel Burnam	Provisions for Indians	-	12 75
26	-	Henry W. Hanson	Do	-	9 25
26	-	A. S. Hughes	Sub-agent	-	187 50
2	-	Pratte, Chouteau, & Co.	Transportation	-	10 00
5	-	James Duncan	Fuel and stationary	-	8 18½
12	-	Jeffrey Donway	Interpreter	-	24 00
31	-	Geo. H. McGunnigle	Transportation	-	30 00
31	-	Do	Fuel and stationary	-	102 12
31	-	Joshua Pilcher	Sub-agent	-	187 50
31	-	Zephia Rencontre	Interpreter	-	75 00
31	-	George Maguire	Clerk	-	250 00
31	-	James Kennerdy	Do	-	200 00
31	-	Wilson P. Hunt	Stationary	-	37 53
31	-	Do	Transportation, &c.	-	45 05
31	-	John Haventy	Do	-	24 00
31	-	Edward Carico	Do	-	40 00
31	-	Gen. Wm. Clark, supt. Ind. affairs	Clerk in superintendent's office	-	375 00
31	-	Do	Fuel and stationary	-	165 00

No. 25—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836. Dec.	Jacques Metto -	Interpreter -	\$75 00	-
	Jos. M. Street -	Clerk in superintendent's office -	375 00	-
	Antoine Leclaire -	Interpreter -	75 00	-
	George Davenport -	Fuel and stationary -	24 00	-
	W. N. Fulkerson -	Sub-agent -	187 50	-
	Tousant Charboneau -	Interpreter -	75 00	-
	A. S. Hughes -	Sub-agent -	187 50	-
	Jeffrey Donway -	Interpreter -	26 00	-
	James C. Espey -	Fuel and stationary -	14 00	-
	P. Chouteau, jun. -	Transportation -	631 61	-
Oct.	A. R. Chouteau -	Do -	200 00	-
	J. and W. Finney -	Provisions for Indians -	164 05	-
	Baptiste Barnette -	Pay of blacksmith -	120 00	-
	John Everly -	Do -	60 00	-
	Lieut. J. McClure, M. D. A. -	Do -	180 00	-
	Lieut. Thos. Swords do	Agriculture, assistance, and implements -	1,341 82	-
	Lieut. E. M. Lacy, do	Pay of blacksmiths -	360 00	-
	Do do	Pay of farmers and laborers -	182 50	-
	Do do	Pay of physician -	100 00	-
	Lieut. R. E. Clary, do	Education of Indian youth -	677 67	-
Nov.	Lieut. Geo. Wilson, do	Physician -	100 00	-
	Lieut. Thos. Swords, do	Education of Indian youth -	500 00	-
	Lieut. Geo. Wilson, do	Blacksmith -	720 00	-
	Lieut. Thos. Swords, do	Do., &c. -	2,097 60	-
	Do do	Pay of miller -	250 00	-
	Moses Merrill -	Education of Indian youth -	250 00	-
	Do -	Do do -	125 00	-
	Do -	Do do -	125 00	-
	Francis Laplish -	Pay of blacksmith -	120 00	-
	James Gilmore -	Do do -	120 00	-
	Samuel Gilmore -	Do do -	120 00	-

19	Charles L. Rentz	-	do	-	-	-	-	120 00	-
19	Samuel M. Gilmore	-	do	-	-	-	-	60 00	-
19	Charles Oneil	-	do	-	-	-	-	60 00	-
19	John A. Ewell	-	do	-	-	-	-	60 00	-
19	Jonathan Shaw	-	do	-	-	-	-	20 00	-
19	James Case	-	Pay of farmers and laborers	-	-	-	-	600 00	-
19	Do	-	do	-	-	-	-	50 00	-
19	Jas. L. Dougherty	-	do	-	-	-	-	120 00	-
30	James Duncan	-	Pay of blacksmiths	-	-	-	-	60 00	-
30	Samuel Gist	-	do	-	-	-	-	475 50	-
22	John Dijon	-	Execution of treaty of 1835 with Winnebagoes	-	-	-	-	828 00	-
31	Do	-	do	-	-	-	-	120 00	-
31	Baptiste Barnette	-	Blacksmith	-	-	-	-	60 00	-
31	John Everly	-	do	-	-	-	-	120 00	-
31	Larmaut Lafère	-	do	-	-	-	-	120 00	-
31	Henry Sturdevant	-	do	-	-	-	-	120 00	-
31	James Duncan	-	do	-	-	-	-	60 00	-
31	James Triplett	-	do	-	-	-	-	300 00	-
31	Antoine Chenie	-	Agriculture, &c.	-	-	-	-	2,424 29	-
24	Lieut. Geo. Wilson, M. D. A.	-	Education	-	-	-	-	14,024 88	-
30	Francis L. Vallier	-	Services rendered as interpreter for Pottawatamies	-	-	-	-	99 00	-
1	Do	-	do	-	-	-	-	75 00	-
31	George K. McGunnigle	-	Storage of sundry packages, &c. for	-	-	-	-	36 00	-
1837.								210 00	
March 17	P. Chouteau	-	For blankets, powder and shot, &c.	-	-	-	-	1,500 00	-
1836.									
Nov. 28	Lieut. J. McClure, M. D. A.	-	Pay of agent	-	-	-	-	750 00	-
28	Do	-	Pay of interpreter	-	-	-	-	75 00	-
13	Lieut. E. M. Lacy, do	-	Transportation	-	-	-	-	173 84	-
January 21	Doctor M. Martin	-	Medicine, &c.	-	-	-	-	15 00	-
28	John Doughut	-	Indian agent	-	-	-	-	375 00	-
28	Charles Tilman	-	Fuel, &c.	-	-	-	-	100 00	-
28	Martin Donion	-	Interpreter	-	-	-	-	75 00	-
30	James C. Essey	-	Transportation	-	-	-	-	74 00	-

## No. 25—Continued.

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836.				
Feb. 28	Lieut. E. M. Lacy, M. D. A.	Transportation	\$75 00	
March 7	A. R. Chouteau -	Clerk, &c.	133 33	
18	Abel R. Corbin -	Fuel and stationary	8 00	
31	George K. McGunnigle -	Rent of office	30 00	
31	Wilson P. Hunt -	Postage on letters	24 25	
13	P. Chouteau, jun. -	Transportation	143 25	
31	Edward Carrico -	Services rendered in office	25 00	
31	John Havinty -	Do do	66 66	
April 20	George K. McGunnigle -	Rent of office	10 00	\$2,153 33
Nov. 28	Lieut. J. McClure, M. D. A.	Pay of smith, &c.	420 00	
1837.				
January 1	Samuel Guest -	Do do	60 00	
28	Samuel Gilmore -	Do do	120 00	
28	James Gilmore -	Do do	120 00	
28	Charles N. Rentz -	Do do	120 00	
28	Lamas Lafish -	Do do	120 00	
28	Benjamin Gilmore -	Do do	60 00	
28	Samuel M. Gilmore -	Do do	60 00	
28	John A. Ewell -	Do do	60 00	
28	Simon Fleary -	Do do	50 00	
28	James Cure -	Pay of farmer	150 00	
28	James L. Dougherty -	Do do	150 00	
28	Moses Merrill -	Education	125 00	
28	Do -	Do and erecting school-house	200 00	
Feb. 15	H. Dougherty pr. John Dougherty	Pay of farmer	141 66	
March 18	Lieut. Geo. Wilson, M. D. A. -	Smith and shop	200 00	
22	Isaac McCoy -	Services running Osage boundary line	1,980 00	
14	Lieut. Thomas Swords, M. D. A. -	Grind-stones and saws for Shawnees	84 00	
14	Do do do	Teacher for Delawares	153 33	
				4,373 99

Date	Name	Description	Debit	Credit	Balance
October 15	Weston F. Birch	Publishing advertisement for subsistence for Indians	-	19 00	
Dec. 31	Anthony L. Dans	Salary as sub-agent for Pottawatomies	-	187 50	
January 26	John L. Radford	Services rendered for Indian subsistence	-	158 00	
17	Thompson and Rich	Subsistence furnished to Indians	-	2,772 49	
18	Do do	Do do	-	6,434 20	
18	Francis L. Vallier	Interpreter for Pottawatomies	-	75 00	
18	Abel R. Corbin	Publishing advertisement for subsistence for Indians	-	24 50	
31	George K. McGunnigle	Storing articles for Pottawatomies	-	36 00	
April 14	Baptiste Peona	Assisting the removal of emigrating Indians	-	137 00	
25	Thompson and Birch	Subsistence furnished to Indians	-	9,599 52	
30	George K. McGunnigle	Storage of Pottawatomies' goods at St. Louis	-	12 00	
March 31	A. L. Davis	Sub-agent for Pottawatomies	-	187 50	
31	Francis L. Vallier	Interpreter	-	25 00	
31	Glode Lafrembois	Do	-	50 00	
					19,717 71
April 30	E. A. Hitchcock, M. D. A.	For Pottawatomic annuities	-	6,600 00	
30	Do	For pay of sub-agent	-	562 50	
30	Do	For pay of interpreter	-	636 00	
30	Do	For presents for Indians	-	956 88	
30	Do	For contingencies, fuel, stationary, &c.	-	610 15	
30	Do	For emigrated Indians	-	2,135 37	
30	Do	For surveying Sioux and Chippewa boundary line	-	44 29	
30	Do	For building a house for Chippewa sub-agency	-	200 00	
30	Do	For pay of smiths and support of smiths' shops	-	4,125 99	
30	Do	For pay of farmers, do	-	6,758 34	
30	Do	For guns and ammunition for Pawnees	-	1,422 00	
30	Do	For education	-	325 00	
30	Do	For physician for Winnebagoes	-	150 00	
30	Do	For agricultural assistance and implements	-	6,392 58	
					30,919 10
Aug. 8	E. L. Gleen	Services transporting Pottawatomic Indians to their destination	-	2,500 00	
15	Jonas Newman	Do do do	-	2,250 00	
					4,750 00
					114,725 45

## No. 25—Continued.

*The United States in account current with Major J. B. Brant, military disbursing agent, for disbursements made on account of the Indian department for the 4th quarter of 1836, and 1st, 2d, and 3d quarters of 1837.*

Dr.

Cr.

			1836. Oct. 22			
1836.		Balance due Major Brant, quartermaster - -	\$588 50		By balance due the United States, as per last account current rendered - -	\$76,798 99
Oct. 22		To amount of vouchers 7 and 9, abstract B, of Lieut. Eaton's account for 2d and 3d quarters 1836, im-			By balance due the United States on account of emigrating Indians, as per last account current rendered to Commissary General of Subsistence -	
		properly charged to "contingencies" instead of agricultural assistance for Yanceton Sioux now transferred - -	100 00		By amount of vouchers 7 and 9, abstract B, of Lieut. Eaton's account for 2d and 3d quarters 1836, im-	3,901 08
Dec. 31		To amount of annuities as per abstract A, herewith -	28,200 00		properly charged to Yanceton Sioux "contingencies," instead of agricultural assistance - -	100 00
31		To amount of current expenses, as per abstract B, herewith - -	8,876 44	28	By cash received from Treasurer of U. S., being the amount of requisition 7644 and warrant 4795 on account of education Kickapoos \$500, Ottoes and Omahas \$1,150 - -	
		To amount of treaty stipulations, as per abstract C, herewith - -	14,024 88		By cash received from Treasurer U. S., being amount of requisition 7750 and warrant 4980 - -	1,650 00
		To amount disbursed on account of emigrating Indians, as per abstract D, herewith - -	210 00	Nov. 25	By cash received from Nathan Rice, M. D. A., on account of Winnebago treaty of 1833 - -	1,000 00
1837.		To amount of annuities, as per abstract A, herewith -		Dec. 2	By cash received from Treasurer U. S., being amount of requisition 7910 and warrant 5258 - -	475 50
March 31		To amount of current expenses, as per abstract B, herewith - -	1,500 00	1837.	By cash received from Treasurer U. S., being amount of requisition 7882 and warrant 5234 - -	1,980 00
31		To amount of treaty stipulations, as per abstract C, herewith - -	2,153 33	Jan. 6	By cash received from Nathan Rice, M. D. A., for carrying into effect Winnebago treaty, per act of 2d March, 1833 - -	151 12
31		To amount disbursed on account of the removal and subsistence of emigrating Indians, as per abstract D, herewith - -	4,373 99	6	By cash received from Nathan Rice, M. D. A., for the purchase of sundries for Shawnees, in fulfillment of treaty stipulations, per act of June 4, 1832 - -	828 00
		To amount turned over to Capt. E. A. Hitchcock, military disbursing agent, on account of sundry heads of Seneca - -	19,717 71	Feb. 18	By cash received from Treasurer U. S. the amount of requisition 8054 and warrant 5589, on account of removal and subsistence of Indians - -	84 00
April 30		To amount of disbursements on account of the transportation of Pottawatamie Indians, as per abstract herewith - -	30,919 10	20		162 00
Sept. 30			4,750 00			

To amount turned over to Capt. E. A. Hitchcock, military disbursing agent, as per receipt herewith -	2,250 00	April 20	By cash received from Treasurer United States, the amount of requisition 8063 and warrant 5614, for removal and subsistence of Indians -	18,000 00
		20	By cash received from Treasurer United States, the amount of requisition 8066 and warrant 5616, for salary of Delaware teacher -	153 33
		Mar. 23	By cash received from Treasurer United States, the amount of requisition 8196 and warrant 5897— salary of interpreter for R. W. Cummes, agency for 1836 -	75 00
		April	By cash received, being amount of draft on C. A. Harris, Esq., Commissioner Indian Affairs, in favor of W. C. Andrew, Esq., agent Commercial Bank, Cincinnati, St. Louis -	1,264 93
		July 26	By cash received from W. C. Anderson, Esq., agent Commercial Bank of Cincinnati, per draft of Major General E. P. Gaines on C. A. Harris, Esq., Commissioner of Indian Affairs, on account of the removal of Indians -	7,000 00
		1836.		
		Oct. 28	By cash received from Treasurer United States, being the amount of requisition 7628 and warrant 4738	4,040 00
	<u>\$117,663 95</u>			<u>\$117,663 95</u>

I certify, on honor, that the above exhibits a true statement of all the moneys which have come into my hands on account of the removal of emigrating Indians, up to September 30, 1837, and that the disbursements have been faithfully made.  
J. B. BRANT.

No. 26.

Abstract of the disbursements of Captain J. P. Simonton, United States army, military disbursing agent, for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements in 2d quarter of 1837.</i>		
	Sundry individuals	On account of subsistence	\$3,379 99	
	Do	On account of transportation	1,142 00	
	Do	On account of contingencies	1,438 10	
	Do	Commissioners' certificates issued under Cherokee treaty of 1835	135,110 53	\$141,070 62
July		<i>Disbursements in 3d quarter of 1837.</i>		
	Do	Commissioners' certificates issued under Cherokee treaty of 1835	240,252 00	
	Do	On account of contingencies	5,563 20½	
	Do	On account of notes given by John L. McCoy and E. B. McLaughlin, directed to be paid by the Commissioner of Indian Affairs, for quarter ending 30th September, 1837	330 26	
	Dr. J. C. Reynolds, D. A. C. R.	Delivered to him	1,766 60	
"	Do	Delivered to him	20,000 00	267,912 67½
				408,983 29½



No. 27.

Abstract of disbursements on account of the Indian department, by Captain J. B. F. Russell, disbursing agent, from the 20th October, 1836, to December 10, 1836.

Date.	To whom paid.	Nature of expenditure.				Amount.	Aggregate.
1836.							
October	T. Monroe	-	-	-	Furnishing a coffin	\$7 00	
Nov.	J. P. Berry	-	-	-	Salary as assistant agent	380 53	
12	L. C. Kercheval	-	-	-	Salary as assistant conductor	393 78	
12	John McCabe	-	-	-	In charge of teams	223 75	
12	G. L. Frambois	-	-	-	Salary as interpreter	427 50	
12	George Forgue	-	-	-	Salary as assistant interpreter	331 00	
Dec.	Captain R. A. McCabe	-	-	-	Salary as conductor	587 74	
4	William Rogers	-	-	-	Laborer	88 50	
6	John Peyton	-	-	-	Salary as commissary	357 00	
31	J. H. Kinzie	-	-	-	Rent of office	200 00	
31	Captain J. B. F. Russell	-	-	-	Actual expenses	1,095 00	
31	G. Kercheval	-	-	-	Salary as superintendent	742 50	\$4,834 30
October	C. B. Gifford	-	-	-	Hire of teams	223 75	
20	Daniel Rhodes	-	-	-	Purchase of corn	8 40	
23	Gorden Gill	-	-	-	Ferrying	161 00	
26	Joel Frazier	-	-	-	Purchase of corn	4 37	
31	William Chuper	-	-	-	Do.	3 45	
Nov.	Edgar Florney	-	-	-	Do.	3 94	
3	Benjamin Lane	-	-	-	Ferrying	7 00	
3	Benjamin Cross	-	-	-	Ferrying	15 00	
4	Daniel Gilmartin	-	-	-	Purchase of corn	4 10	
5	S. Woods	-	-	-	Do.	5 10	
5	Henry Mosely	-	-	-	Do.	3 50	
6	Edward Sanderson	-	-	-	Do.	3 75	
7	Henry Rhines	-	-	-	Hire of team	223 75	
13	James Monroe	-	-	-	Do.	223 75	

[illegible][illegible]

No. 27—Continued.

*The United States in account current with Captain J. B. F. Russell, disbursing agent for the removal and subsistence of Indians, for the quarter ending December 31, 1836.*

Dr. Cr.

To abstract of disbursements for subsistence	-	2,499 34	By balance due United States from last account	-	19,737 86
To abstract of disbursements for transportation	-	7,247 41	By Treasurer's requisition No. 7056	-	50,000 00
To abstract of disbursements for contingencies	-	6,250 91			
To balance due United States	-	53,740 20			
			By balance due United States,	\$53,740 20	\$69,737 86
		\$69,737 86			

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

JOHN B. F. RUSSELL,

*Captain United States army, and disbursing agent.*

Abstract of disbursements of Captain E. A. Hitchcock, military disbursing agent, for the fiscal year ending September 30, 1837.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837.		<i>Disbursements 2d quarter 1837.</i>		
	Sundry individuals	On account of current expenses of the Indian department within the St. Louis and Wisconsin superintendencies	\$3,500 27	
	Do.	On account of treaty stipulations of the Indian department within the St. Louis and Wisconsin superintendencies	17,642 51	
	Do.	For subsistence issued to Shawnees and Pottawatamies in 4th quarter 1836, and 1st and 2d quarters 1837	10,138 63	
	Do.	For contingencies of Indian department at St. Louis, Missouri	218 88	
				\$31,500 29

*The United States in account current with Captain E. A. Hitchcock, military disbursing agent Indian department*  
Dr. *at St. Louis.* Cr.

1837. June 30	To amount disbursed on account of current expenses as per abstract B - -		1837. April 13	By cash received from Treasurer U. S., being amount of requisition 8276 and warrant 6102, on account of civilization of Indians - -	\$500 00
30	To amount disbursed on account of treaty stipulations as per abstract C - -	\$3,500 27	13	By cash received from Treasurer U. S., being amount of requisition 8277 and warrant 6109, on account of presents to Indians under treaty stipulations - -	
30	To amount of disbursements on account of subsistence of Indians, per abstract No. 1 - -	17,642 51	13	By cash received from Treasurer U. S., being amount of requisition 8283 and warrant 6120, on account of presents as above - -	5,920 00
30	To amount of disbursements on account of contingencies for emigrating Indians - -	10,138 63	June 1	By cash received from Lieutenant Geo. Wilson, military disbursing agent, on account of Winnebago school and farm - -	8,050 00
30	To balance due the United States - -	218 88	April 30	By cash received from Major J. B. Brant, military disbursing agent for Indian department - -	1,000 00
		32,688 23	June 17	By cash received from Treasurer U. S., on account of saw and grist mill for Shawnees - -	28,783 73
			April 30	By cash received from Major J. B. Brant, military disbursing agent, on account of emigrating Indians - -	6,994 40
			June 30	By balance due Captain Hitchcock - -	2,135 37
					10,805 02
					\$64,188 52

I certify that the above account is true, &c.

E. A. HITCHCOCK.

*Abstract of disbursements made by Purdy McElvain, Indian sub-agent for Wyandots, 4th quarter 1836.*

Date.	To whom paid.	For what purpose.	Amount.	Aggregate.
1836. December 31	P. McElvain -	His salary as sub-agent -	\$187 50	
	J. Rankins -	His salary as interpreter -	12 50	
	Charles Graham -	His salary as blacksmith -	120 00	
	Abraham Troger -	His salary as assistant smith -	60 00	
	William Walker -	Iron, &c., furnished the Wyandots -	70 00	
	Thomas Hodges -	Coal do. -	40 00	
	Arthur O'Hara -	Provisions do. -	50 00	
	Henry Jacques -	Fuel for use of agency -	8 25	
	Monroe Bell -	Stationary for use of agency -	4 25	
	P. McElvain -	Expenses relating to Indian affairs -	35 00	
	William Walker -	Postage on public letters -	2 10	
	P. McElvain -	Expenses relating to Indian affairs -	15 00	
	P. McElvain -	Do. do. -	16 00	
				\$620 60

No. 29—Continued.

Dr. *The United States in account current with Purdy McElvain, Indian sub-agent.* Cr.

1836. Sept. 30	To amount due agent from last quarter - Disbursements quarter ending December 31, 1836, as per abstract - - - Due United States - - -	\$151 85 620 60 175 30	1836. Oct. 6 Nov. 11 Dec. 10	By amount of warrant No. 4677, received of the Treasurer United States, of this date for - By amount of warrant No. 4984, received of Treasurer United States - - - By amount of warrant No. 5185, received of Treasurer United States - - -	4 37 50 360 00 150 25
		\$947 75			\$947 75

I certify, on honor, that the above account is just, &c.

PURDY McELVAIN, Indian sub-agent.

*Abstract of disbursements by H. R. Schoolcraft, agent Indian department, for the fiscal year ending Sept'r 30, 1837.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.				
December 31	H. R. Schoolcraft	Pay of agent at Mackinac	\$375 00	
31	William Johnston	Pay of interpreter at Mackinac	75 00	
31	James Stevens	Pay of blacksmiths at Mackinac	120 00	
31	Christian Wachter	Pay of blacksmiths at Mackinac	60 00	
31	American Fur Company	Purchase of iron, steel, &c.	107 00	
31	William Johnston	Contingencies	5 00	
31	H. R. Schoolcraft	Contingencies	39 24	
				\$781 24

No. 30—Continued.

Dr. *The United States in account current with Henry R. Schoolcraft, Indian agent at Mackinac.* Cr.

1836. September 30 December 31	To amount due as per account rendered this day To amount disbursed during the quarter ending this day, including my own salary, as per ab- stract and vouchers herewith transmitted - Balance carried to new account -	\$444 67  781 24 94 09  \$1,320 00	1836. December 31	By amount received from Major H. Whiting, for current disbursements during the last half year - - - - -	\$1,320 00    \$1,320 00
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I certify that the above account, &c., is just and true

DECEMBER 31, 1836.

H. R. SCHOOLCRAFT.

## Abstract of disbursements by William Armstrong, Indian agent, for the fiscal year ending September 30, 1837.

[ Doc. No. 362. ]

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1836.		<i>Disbursements for 4th quarter of 1836.</i>		
October 22	J. S. Baker	For building two school-houses	\$996 75	
September 30	H. K. Copeland	For services as teacher	125 00	
December 23	Wm. E. Woodruff	For advertising in Arkansas Gazette	52 00	
21	Jos. Smedley	For services as school-teacher	125 00	
21	Eber Tucker	For services as school-teacher	125 00	
21	Moses Perry	For services as school-teacher	125 00	
21	John Watson	For services as school-teacher	166 66	
21	H. K. Copeland	For services as school-teacher	125 00	
21	J. T. W. Lewis	For services as school-teacher	125 00	\$1,965 41
1837.		<i>Disbursements for 1st quarter of 1837.</i>		
February 4	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 4th qr. of 1836	125 00	
March 31	H. G. Rind	For services as teacher in Oaklalah district, Choctaw nation, 4th qr. of 1836, and 1st qr. of 1837	416 66	
31	R. D. Potts	For services as teacher in Pushmettaba district, Choctaw nation, 4th qr. of 1836, and 1st qr. of 1837	416 66	
31	Moses Perry	For services as teacher in Oaklalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	John Watson	For services as teacher in Oaklalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	J. T. W. Lewis	For services as teacher in Oaklalah district, Choctaw nation, 1st qr. of 1837	125 00	
31	Jos. Dukes	For services as teacher in Oaklalah district, Choctaw nation, 1st qr. of 1837	125 00	1,458 32
March 31	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 1st qr. of 1837	125 00	
June 30	Alanson Allen	For services as teacher in Mushulatubba district, Choctaw nation, 2d qr. of 1837	125 00	
30	Jos. Smedley	For services as teacher in Mushulatubba district, Choctaw nation, 1st and 2d qrs. of 1837	250 00	

No. 31—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1837. June	Eber Tucker - J. T. W. Lewis - Jno. Watson - H. G. Rind - Ebenez. Hotchkins -	For services as teacher in Mushulatubba district, Choctaw nation, 1st qr. of 1837 - For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837 - For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837 - For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837 - For services as teacher in Pushmettaha district, Choctaw nation, 1st and 2d qrs. of 1837 -	\$125 00 125 00 125 00 208 33 250 00	\$1,033 33
<i>Disbursements during 3d quarter of 1837.</i>				
30	Ramsay D. Potts -	For services as teacher in Pushmettaha district, Choctaw nation, 2d qr. of 1837 -	208 33	
30	Jos. Dukes -	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837 -	125 00	
30	Moses Perry -	For services as teacher in Oaklalah district, Choctaw nation, 2d qr. of 1837 -	125 00	
30	Eber Tucker -	For services as teacher in Mushulatubba district, Choctaw nation, 2d qr. of 1837 -	125 00	
30	Alanson Allen -	For services as teacher in Mushulatubba district, Choctaw nation, 3d qr. of 1837 -	125 00	
30	William Wilson -	For services as teacher in Mushulatubba district, Choctaw nation, 2d and 3d qrs. of 1837 -	277 77	
30	Thomson McKenney -	For services as teacher in Mushulatubba district, Choctaw nation, 3d qr. of 1837 -	125 00	
30	Moses Perry -	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837 -	125 00	
30	J. T. W. Lewis -	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837 -	125 00	
30	John Watson -	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837 -	125 00	
30	H. G. Rind -	For services as teacher in Oaklalah district, Choctaw nation, 3d qr. of 1837 -	208 33	
30	Ramsay D. Potts -	For services as teacher in Pushmettaha district, Choctaw nation, 3d qr. of 1837 -	208 33	
30	Ebenezer Hotchkins -	For services as teacher in Pushmettaha district, Choctaw nation, 3d qr. of 1837 -	125 00	2,027 76
				\$6,784 82



Statement containing a list of the names of all persons to whom goods, money, or effects have been delivered from 1st October, 1836, to 30th September, 1837, inclusive, for the benefit of the Indians, specifying the amount and object for which they were intended; the amount accounted for, and the balances under each specific head still remaining in their hands. Prepared in obedience to an act of Congress of 6th May, 1822, entitled "An act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers."

When issued.	No. req.	In whose favor issued, and in what capacity employed.	For what purpose.	Amount of requisition.	Amount accounted for.	Remarks
<i>Contingencies of the Indian department.</i>						
1836. October	3	7609 Major H. Whiting, military dis. agent	-	For the agencies at Mackinac, Green Bay, and Sault Ste. Marie.	\$185 00	Paid for stationary, fuel, &c.
	3	7610 Capt. J. Brown, military dis. agent	-	For agencies for Cherokees, Osages, Creeks, and Choctaws.	350 00	Paid for stationary, fuel, &c.
	3	7611 Major J. B. Brant, military dis. agent	-	For Gen. Clark's superintendency, and Winnebago and Prairie du Chien agencies, &c.	1,252 50	Paid for stationary, fuel, &c.
	4	7613 Benj. Reynolds, Indian agent, Pontitoc	-	For Chickasaw agency	37 50	
	4	7614 Purdy McElvain, sub-agent	-	For Ohio sub-agency	37 50	
	5	7620 John Campbell, late Creek agent	-	For part of balance due on final settlement of his account.	378 07	
	5	7623 And. Backus, attorney	-	For attorney fees for defending suit against Marantele.	150 00	
Nov.	22	7795 B. F. Larned, dis. agent	-	For expenses at payment of annuities	71 75	
Dec.	20	7928 G. W. Johnston, late sub-agent	-	For balance due him on settlement	41 90	
1837. Jan.	2	7964 C. A. Harris, dis. agent, &c.	-	For disbursements in the Indian department	1,500 00	Turned over to Maj. Garland.
	16	8003 Major H. Whiting, military dis. agent	-	For Mackinac agency	166 68	
	18	8024 Major H. Whiting, military dis. agent	-	For costs of suits against P. Marantele, for destroying whiskey in 1833.	116 66	Paid to P. Marantele.
	18	8025 H. K. Schoolcraft, Indian agent	-	For Mackinac agency	300 00	For fuel, stationary, &c.
	27	8048 George Royd, jr., sec. clerk, &c.	-	Due him for ser. ren'd at Green Bay agency	180 00	

Feb.	16	6120	E. Thomson, widow of W. Thomson, Indian agent.	For part payment of balance due her husband, Wiley Thomson, on final settlement of his account.	90 44	90 44	
March	6	8200	C. A. Harris, dis. agent, &c.	For disbursements in Indian department	5,000 00	5,000 00	\$594 16 turned over to
April	25	8387	A. C. Pepper, agent	For the Indiana agency	42 00	42 00	Paymaster Andrews.
May	9	8462	James McElvain, late sub-agent	For the Ohio agency	190 75	190 75	Transfer.
	30	8571	Langtree & O'Sullivan, printers	For printing for Office Indian Affairs, paid them.	291 12	291 12	Printing treaties, &c.
August	7	8852	N. Rice, disbursing agent	Advanced for disbursements at the seat of Government.	74 97	74 97	
	12	8871	John N. Sherburn, agent	Advanced for his expenses as special agent	300 00	300 00	Stationary, &c.
	12	8872	Lieut. J. K. D. Burnett, mil. dis. agent	For the current expenses of his office	24 00	24 00	
Sept.	26	9027	Capt. Thomas Swords, mil. dis. agent	Advanced him on the requisition of General H. Dodge.	142 00	142 00	Paid by him to J. Chisholm.
					\$10,922 84	\$10,922 84	

Miscellaneous objects.

1837.	March	21	8267	A. S. Hughes, Indian agent	Paid him on account of balance due for running Indian boundary lines in 1833.	\$828 75	\$828 75
		22	8270	C. A. Harris, dis. agent, &c. H. Dodge and W. K. Smith, commis'srs	For disbursements at the seat of Government Advanced them to defray expenses in holding treaty at St. Peter's with Chippewas, July 20, 1837.	900 00 5,000 00	900 00 5,000 00
					Expenses in relation to depredations by the Seminole and Creek Indians.	*750 00	200 00
					Paid him on account of balance due for running Indian boundary lines in 1833.	771 25	771 25
					For holding treaties with the various tribes of Indians east of Mississippi river.	4,000 00	4,000 00
					For disbursements at the seat of Government	10,100 00	10,100 00
						\$22,350 00	\$21,800 00

\* \$550 of this sum remains to be accounted for.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Pay of Indian agents, &c.

1836.						
Oct. 3	7609	H. Whiting, military disbursing agent	\$1,500 00	\$1,500 00	-	} Salaries for agents for last half year. His salary for last half year.
3	-	Jacob Brown, military disbursing agent	750 00	-	\$750 00	
3	-	Major J. B. Brant, mil. disbursing agent	3,750 00	3,750 00	-	
4	-	Benj. Reynolds, Indian agent	750 00	750 00	-	
5	-	John Campbell, late Creek agent	4 11	4 11	-	
1837.						
Feb. 13	-	George Beatty, clerk to superint'dent Wisconsin Territory	300 00	300 00	-	Pay for services in 1836.
16	-	E. Thomson, widow of W. Thomson, Indian agent	375 00	375 00	-	Part of balance due her late husband.
			7,429 11	6,679 11	750 00	

Current expenses of the Indian department.

1837.						
Mar. 28	8237	James Stryker, sub-agent	\$262 50	\$262 50	-	His and interpreter's salary, from January 1 to March 31, 1837.
May 5	8442	Jacob Brown, military disbursing agent	5,950 00	5,950 00	-	Pay of agents, sub-agents, interpreters, &c.; turned over to Captain Collins.
23	8552	D. P. Bushnell, sub-agent	1,725 00	1,587 50	\$137 50	Salaries, contingencies, provisions, &c.
June 16	8632	John Garland, military disbursing agent	6,110 00	6,110 00	-	Salaries, contingencies, provisions, &c., for various agencies.
29	8667	John Garland, military disbursing agent	175 00	175 00	-	Salaries, contingencies, provisions, &c., for various agencies.

26	8658	E. A. Hitchcock, mil. disbursing agent	-	15,846 61	7,741 22	8,105 39	Salaries, contingencies, provisions, &c., for various agencies.
July 5	8686	Benj. Reynolds, Indian agent	-	925 00	925 00	-	Agents, interpreters, and contingencies.
14	8760	John Garland, military disbursing agent	-	125 00	125 00	-	Provisions.
Aug. 1	8830	E. A. Hitchcock, military disbursing agent	-	100 00	100 00	-	Provisions for Indians.
14	8877	E. A. Hitchcock, military disbursing agent	-	375 00	375 00	-	Pay of agents' salaries.
				31,594 11	23,351 22	8,242 89	

*Presents to Indians.*

1837.	8157	Orem and Morling, store-keepers	-	\$100 00	\$100 00	-	Clothing for White Cloud, Iowa chief.
Feb. 21	8951	C. A. Harris, disbursing agent, &c.	-	11,500 00	11,500 00	-	Disbursements at the seat of Government: \$5,195 13 paid out by him, and \$6,304 87 turned over to Paymaster Andrews, 17th Jan. 1838.
Sept. 7				11,600 00	11,600 00		

*Pay of sub-agents.*

1836.		H. Whiting, military disbursing agent	-	\$375 00	\$375 00	-	Salaries for last half year.
Oct. 3		Jacob Brown, military disbursing agent	-	1,125 00	1,099 23	\$25 77	Do. for various agencies.
3		J. B. Brant, military disbursing agent	-	1,125 00	1,125 00	-	Do. do.
4		P. McElvain, sub-agent	-	375 00	145 83	229 17	Do. for himself.
1837.		James Stryker, sub-agent	-	1,431 09	1,431 09	-	On account of his salary.
Mar. 21		J. McElvain, late sub-agent	-	164 67	164 67	-	Balance due for salary and expenses in 1833 and 1835.
May 9		J. Stryker, sub-agent	-	164 51	164 51	-	On account of his salary.
Sept. 28		J. McElvain, late sub-agent	-	85 33	85 33	-	On account of his salary.
May 9				4,845 60	4,590 66	254 94	

## STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Pay of interpreters.</i>						
1836.						
Oct. 3	7609	Henry Whiting, military disbursing agent	\$500 00	\$500 00	—	Salaries for last half year of 1836.
" 3	7610	J. Brown, military disbursing agent	750 00	750 00	—	Salaries for sundry interpreters.
" 3	7611	J. B. Brant, military disbursing agent	1,650 00	1,650 00	—	Salaries for interpreters employed at the agencies, and on other occasions.
" 4	7613	Benjamin Reynolds, Indian agent	150 00	150 00	—	Salary for interpreter at his agency.
" 4	7614	P. McElvain, sub-agent	25 00	25 00	—	Salary for interpreter at his agency.
" 6	7626	J. B. Brant, military disbursing agent	100 00	100 00	—	Salary for Winnebago interpreter at Prairie du Chien.
" 28	7721	J. W. Harris, military disbursing agent	300 00	300 00	—	Salary for Seminole interpreter.
Dec. 13	7882	J. B. Brant, military disbursing agent	151 12	151 12	—	Salary for extra interpreter in Dougherty's agency.
1837.						
March 3	8196	J. B. Brant, military disbursing agent	75 00	75 00	—	Salary for interpreter in Major Cummings's agency.
April 25	8387	A. C. Pepper, agent	150 00	150 00	—	Salary for interpreter at his agency.
Sept. 28	9037	James Stryker, sub-agent	201 25	201 25	—	Paid on settlement, on account of pay of interpreters.
			4,052 37	4,052 37		

*Transportation and incidental expenses, Indian department.*

1836.						
Oct. 7	7627	Henry Whiting, military disbursing agent	\$500 00	\$500 00	—	\$76 96 expended by him, and \$423 04 turned over to Major Garland; transportation of annuities.
" 14	7666	J. B. Brant, military disbursing agent	2,789 00	2,789 00	—	To make up a deficiency in Winnebago annuity, being the amount retained by Lieut. Eaton, for commissions.

" 22	7695	William Clark, superintendent	-	176 12	-	To reimburse him the amount paid Rev. I. McCoy.
Nov. 8	7750	J. B. Brant, military disbursing agent	-	1,000 00	-	For expenses of transporting and distributing annuities, &c.
" 22	7795	B. F. Larned, military disbursing agent	-	47 00	-	Expenses incurred in payment of annuities.
" 22	7796	H. K. Schoolcraft, late commissioner	-	1,999 07	-	Expenses incurred in convening the Chippewas and Ottawas, to submit for their consideration the Senate's amendment to the treaty of Washington, concluded with those tribes on 28th March, 1836.
" 25	7813	John Page, military disbursing agent	-	58 50	-	Expense in removal of Creeks.
Dec. 6	7839	J. V. S. Riley, agent	-	671 69	-	Paid on account of balance due him on settlement of his account.
" 8	7852	P. McElvain, sub-agent	-	150 25	-	Transportation, &c. of annuities.
1837.						
Jan. 31	8064	J. P. Simonton, military disbursing agent	-	600 00	-	Transportation, &c. of annuities.
Feb. 8	8092	N. J. Hughes, sub-agent	-	114 63	-	Part of balance due him on settlement of his account.
" 25	8160	E. C. Litchfield	-	160 00	-	For his services attending the delivery of goods to Ottawas & Chippewas, per treaty of Mar. 28, 1836.
April 20	8368	L. T. Jamison, military disbursing agent	-	16 00	-	Transportation of annuities.
" 20	8371	John Garland, military disbursing agent	-	1,000 00	-	Transportation of annuities and expenses incident to the payment thereof.
" 25	8387	A. C. Pepper, agent	-	200 00	-	Current expenses of his agency in 3d and 4th quarters of 1836.
May 5	8442	Jacob Brown, military disbursing agent	-	2,500 00	\$2,500 00	Expenses at payment of annuities, &c.
" 17	8514	Holland, Sandford, & Davies, proprietors of the Times	-	44 37	-	Paid them for advertising proposals for furnishing goods to Indians.
" 18	8515	J. B. Brant, military disbursing agent	-	632 56	-	Expenses in transporting, &c. annuities.
" 23	8553	P. D. Vroom & J. Murray, commissioners	-	500 00	-	Contingent expenses of the commissioners.
" 30	8565	J. T. Alexander, military disbursing agent	-	56 41	-	Balance due him on settlement of his account.
" 30	8566	J. T. Alexander, military disbursing agent	-	4 09	-	Balance due him on settlement of his account.
" 30	8567	J. T. Alexander, military disbursing agent	-	44 50	-	Balance due him on settlement of his account.
" 13	8487	P. McElvain, sub-agent	-	53 87	-	For his sub-agency.
June 16	8634	John Garland, military disbursing agent	-	5,000 00	-	Transportation of annuities, and expenses incident to the payment thereof.
" 26	8658	E. A. Hitchcock, military disbursing agent	-	10,000 00	-	Do.
July 31	8825	G. J. Rains, military disbursing agent	-	6,323 32	-	Do.
" 31	8826	G. J. Rains, military disbursing agent	-	247 34	-	Balance due to him on settlement of his account.
Aug. 1	8830	E. A. Hitchcock, military disbursing agent	-	900 00	369 19	Transportation of annuities, and expenses at payment of the same.

STATEMENT—Continued.

When issued.	No of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Transportation, &c.—Continued.

1837.						
Aug. 4	8835	J. P. Simonton, military disbursing agent	\$464 16	\$464 16	—	Transportation of annuities, &c.
" 29	8920	J. P. Simonton, military disbursing agent	400 00	400 00	—	On account of his own expenses.
Sept. 16	8992	Chauncey Bush, inspector, &c. -	818 58	818 58	—	Amount of his account for purchasing and inspecting goods for Indian annuities, and his travelling expenses from New York to Buffalo and Chicago, and back to New York.
" 22	9015	J. W. Edmonds, commissioner -	108 00	108 00	—	Expenses as commissioner to examine claims against the Pottawatamies in Indiana.
			37,579 46	34,710 27	\$2,869 19	

Transportation and incidental expenses, act 2d July, 1836.

1837.						
Jan. 23	8034	J. T. Douglass, late agent -	125 00	125 00	—	Amount of his account for services in locating reservations for Pottawatamies.



## STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Civilization of Indians.</i>						
1836.						
Oct. 10	7646	H. Lincoln, treasurer of the Baptist General Convention	\$500 00	\$500 00	—	For education of Indian youths in the Indian country.
14	7664	J. B. Brant, military disbursing agent	400 00	400 00	—	For the Omahas—Dougherty's agency.
17	7678	J. H. Power, superinten't Wyandot school	100 00	100 00	—	Education of Wyandot youths.
Nov. 8	7749	Thomson S. Harris, Indian law student	50 00	50 00	—	For his expenses and education.
	7753	Henry Hill, Indian youth	422 50	422 50	—	For education, &c.
	7755	Thomson S. Harris, Indian law student	100 00	100 00	—	For his education and expenses.
23	7806	Simon Bruté, bishop of Vincennes	300 00	300 00	—	For education of youths, &c.
12	7862	Morris P. Pierce, Indian student	50 00	50 00	—	For his education and expenses.
22	7934	Benedict Fenwick, bishop of Boston	450 00	450 00	—	For education, &c.
30	7961	Edw. Whiting	100 00	100 00	—	For Mohegan schools.
1837.						
Jan. 2	7963	J. R. Godfrey, Indian youth	200 00	200 00	—	For his education, (a Miami youth.)
10	7982	Heman Lincoln, treasurer of the Baptist General Convention	500 00	500 00	—	For education at Baptist Indian missionary establishment.
12	7992	Hy. Hill, American Board of Missions	422 50	422 50	—	Allowance for education of Indian youths, during the quarter ending December 31, 1836.
20	8031	Fred. Rezé, bishop of Detroit	250 00	250 00	—	Allowance for education of Indian youths, during the quarter ending December 31, 1836.
20	8032	M. P. Pierce, Indian youth	50 00	50 00	—	Allowance for his education during 3d and 4th quarters of 1836.
20	8041	J. H. Power, superinten't Wyandot school	100 00	100 00	—	For education of Wyandot youths in the last quarter of 1836.
20	8276	E. A. Hitchcock, military disbursing agent	500 00	500 00	—	Turned over to Lieutenant McKissack, and by him disbursed.
20	8302	Edw. Whiting	100 00	100 00	—	Allowance for education at Mohegan school, in the 1st quarter of 1837.
20	8309	Heman Lincoln, treasurer of the Baptist General Convention	500 00	500 00	—	For education of Indian youths during the 1st quarter of 1837.

20	8350	Fred. Rezé, bishop of Detroit	-	250 00	250 00	-	Allowance for the education of youths for the 1st quarter of 1837.
20	8379	J. H. Power, superinten't Wyandot school	-	100 00	100 00	-	Allowance for the education of youths for the 1st quarter of 1837.
20	8581	Thomson S. Harris, Indian youth	-	50 00	50 00	-	Allowance by the Secretary of War for expenses attending his education as a law student at Buffalo.
20	8602	Hy. Hill, treasurer of the American Board of Missions	-	422 50	422 50	-	Allowance for the education of Indian youths for the 1st quarter of 1837.
20	8677	Fred. Rezé, bishop of Detroit	-	250 00	250 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837, at Detroit.
20	8691	Edw. Whiting	-	100 00	100 00	-	Allowance for education.
20	8701	Lyman Fitch	-	100 00	100 00	-	Allowance for education of M. P. Pierce (Seneca Indian) for the first half year of 1837.
20	8749	Hy. Hill	-	422 50	422 50	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8750	J. H. Power, superintend't Indian youth	-	100 00	100 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8766	H. Lincoln, treasurer of the Baptist General Convention	-	500 00	500 00	-	Allowance for the education of Indian youths for the 2d quarter of 1837.
20	8799	E. A. Hitchcock, military disbursing agent	-	250 00	250 00	-	Turned over to Lieutenant McKissack; allowance for Kansas Indians.
20	8919	Thos. Henderson, superintendent	-	108 25	108 25	-	For education at the Choctaw academy in Kentucky.
				\$7,748 25	\$7,748 25		

*Cherokee schools, under the treaty of the 27th of February, 1819.*

1836.							
Oct.	4	Thos. Henderson, superintendent	-	81 50	81 50	-	Education of Indian youths.
	4	Do.	-	420 00	420 00	-	Do.
1837.							
Jan.	2	Do.	-	44 12	44 12	-	Education—Cherokee schools.
				\$545 62	\$545 62		

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Building houses for agents.

1836.						
Oct. 5	7620	Jno. Campbell, late Creek agent	\$12 50	\$12 50		
Dec. 15	7901	Jno. Elliott, late blacksmith	43 00	43 00		
1837.						
Jan. 10	7985	Thos. Whiting, military disbursing agent	200 00	200 00		
Mar. 22	8270	C. A. Harris, disbursing agent	3,500 00	3,500 00		
May 22	8549	R. E. Clary, military disbursing agent	104 94	104 94		
July 31	8824	R. D. C. Collins, do.	2,500 00	—	\$2,500 00	
			6,360 44	3,860 44	2,500 00	

Act for the relief of sundry citizens of the United States who have lost property by depredations of certain Indian tribes, passed June 30, 1834.

1836.						
Feb. 17	8125	Wm. H. Ashley	—	1,060 00	—	Amount of accounts of sundry claimants paid him by authority.
July 20	8777	Do.	—	152 00	—	Do. do.
			1,212 00	1,212 00		

*Sales of Creek orphan lands, act of January 9, 1837.*

1836. Sept. 9	8960	Secretary of War	-	-	21,044 00	21,044 00	-	Investment, in the name of the Secretary of War for the time being, of so much of the proceeds of Creeks orphan lands, in State of Maryland 5 per cent. stock.
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*Expenses of negotiating treaties with certain bands of Pottawatomies, act of July 2, 1836.*

1836. Nov. 23	7803	A. C. Pepper, agent	-	-	82 75	82 75	-	For provisions for the Indians at the treaty.
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*Holding treaties with certain Indian tribes, act of June 14, 1836.*

1837. Jan. 10	7981	J. F. Schermerhorn, commissioner	-	-	100 00	100 00	-	For his expenses in holding treaty with certain New York Indians.
Sept. 7	8951	C. A. Harris, disbursing agent	-	-	7,856 85	7,856 85	-	\$2,528 03 paid out by him; \$3,400 turned over to J. M. Street for disbursement, October 21, 1837; \$1,928 82 turned over to T. P. Andrews, paymaster, Jan. 17, 1835. Expense of holding treaties.
					7,956 85	7,956 85		

*Treaty with Swan-creek and Black-river Chippewas, act of July 2, 1836.*

1836. Nov. 4	7737	Suydam, Jackson, & Co., merchants	-	-	3,976 34	3,976 34	-	Amount of their account for goods furnished Swan-creek and Black-river Indians.
16	7775	Henry Whiting, mil. disbursing agent	-	-	2,500 00	2,500 00	-	For sums paid in accordance with third article of treaty of May 9, 1836.
					6,476 34	6,476 34		

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Expenses of an exploring party, act of March 3, 1835.</i>						
1837. June 16	8636	J. B. F. Russell - - -	\$1,127 04	\$1,127 04	-	For subsistence and other expenses.
<i>Proceeds of lands purchased from the Senecas of Sandusky, act of June 14, 1836.</i>						
1836. Dec. 9	7855	Treasurer of the United States - -	33,912 40	33,912 40	-	Proceeds of sale of lands of Senecas of Sandusky— for investment in stock.
<i>Rifles, blankets, and transportation; act of June 26, 1834.</i>						
Dec. 19	7920	J. R. Stephenson, agent - - -	2,287 62	2,287 62	-	For emigrated Creeks, (amount paid to H. Deringer for rifles.)
29	7953	C. A. Harris, disbursing agent, &c. - -	532 52	532 52	-	For disbursement at seat of Government; turned over to T. P. Andrews, paymaster, Jan. 17, 1838.
			2,820 14	2,820 14		

Treaty with the Appalachicolas, of June 18, 1833; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	6,000 00	6,000 00	-	Payment for reservations; turned over to T. P. Andrews, paymaster, for disbursements, January 17, 1838.
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Treaty with the Senecas, Shawnees, and Senecas and Shawnees, of 1831; act of June 14, 1836.

1837. May 5	8442	Jacob Brown, military disbursing agent -	-	597 42	597 42	-	Interest on proceeds of lands under eighth article of treaty; amount turned over to Captain Collins. For interest on proceeds of sales of land, invested, &c. Disbursements at the seat of Government; annuity goods.
June 26	8657	E. A. Hitchcock, military disbursing agent	-	549 20	549 20	-	
Aug. 23	8904	C. A. Harris, disbursing agent -	-	549 00	549 00	-	
				1,695 62	1,695 62	-	

Carrying into effect the treaty with the Pottawatamies, recently ratified; act of March 3, 1835.

1836. Oct. 5	7618	J. P. Simonton, military disbursing agent	-	1,400 00	1,400 00	-	Payment under stipulations of treaty with Pottawatamies.
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Treaty with the Seminoles of May 9, 1832; act of June 28, 1834.

Dec. 29	7953	C. A. Harris, disbursing agent -	-	7,800 00	7,800 00	-	Turned over to T. P. Andrews, paymaster, Jan. 17, 1838, for disbursement at seat of Government.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Treaty with the Pawnees of October 9, 1833; act of June 28, 1834.</i>						
1836. Dec. 29	7953	C. A. Harris, disbursing agent -	\$6,669 99	\$6,669 99	-	For disbursements at the seat of Government; \$6,200 turned over to Paymaster Andrews.
<i>Treaty with the Ottos and Missourias of September 21, 1833; act of June 28, 1834.</i>						
Dec. 29	7953	C. A. Harris, disbursing agent -	2,250 00	2,250 00	-	For disbursements at the seat of Government; \$1,850 turned over to Paymaster Andrews.
<i>Payment for improvements; act of June 28, 1834.</i>						
Oct. 15	7672	Philip Minis, military disbursing agent -	1,732 61	1,732 61	-	Payment to Cherokees; \$527 13 turned over to Captain J. P. Simonton.
15	7673	Jacob Brown, military disbursing agent -	2,497 83	-	\$2,497 83	For Cherokees.
Dec. 29	7953	C. A. Harris, disbursing agent -	4,708 89	4,708 89	-	Turned over to T. P. Andrews, paymaster, Jan. 17, 1838, for disbursements at seat of Government.
			8,939 33	6,441 50	2,497 83	

*Locating reservations; act of June 28, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent -	-	200 00	200 00	-	\$100 paid out by him; \$100 turned over to T. P. Andrews, paymaster, January 17, 1838.
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*For running lines, &c.; act of June 26, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent -	-	8,751 41	8,751 41	-	\$1,500 disbursed by him, and \$7,251 41 turned over to T. P. Andrews, January 17, 1838, for disbursements at seat of Government.
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*For expenses of the commission to treat with the Indians west; act of June 26, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent, &c. -	-	704 75	704 75	-	For disbursement at seat of Government; expenses of commissioners west.
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*Payment of claims; act of June 26, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent, &c. -	-	11,418 33	11,418 33	-	For payment of claims to Cherokees, and friends and followers of McIntosh; amount turned over to T. P. Andrews, paymaster, June 17, 1838, for disbursements at seat of Government.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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*For expense of holding treaties with Pawnees, Ottoes, and Missourias; act of June 28, 1834.*

1836. Dec. 29	7953	C. A. Harris, disbursing agent, &c.	\$1,031 53	\$1,031 53	—	Expenses of holding treaties with Ottoes, Pawnees, &c.; \$900 26 disbursed by him, and \$131 27 turned over to T. P. Andrews, paymaster, Jan. 17, 1838; disbursements at seat of Government.
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*Payment of claims; act of June 28, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent, &c.	151 83	151 83	—	For payment of claims against Western Creeks; turned over, January 17, 1835, to T. P. Andrews, paymaster, for disbursements at seat of Government.
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*Treaty with Western Cherokees of February 14, 1833; act of June 28, 1834.*

Dec. 29	7953	C. A. Harris, disbursing agent, &c.	3,500 00	3,500 00	—	Amount turned over, January 17, 1838, to T. P. Andrews, paymaster, for disbursements at seat of Government.
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Treaty stipulations ; act of June 26, 1834.

Oct.	3	7609	Henry Whiting, military disbursing agent	2,300 00	2,300 00	-	Salaries of farmers, millers, &c.
	3	7610	Jacob Brown, military disbursing agent	1,800 00	-	\$1,800 00	For farmer for Quapaws, miller for Senecas, and wagonmakers for Cherokees and Creeks.
	3	7611	J. B. Brant, military disbursing agent	2,437 50	2,437 50	-	\$300 paid out, and \$2,137 50 turned over to Captain Hitchcock.
1837.							
April	25	8387	A. C. Pepper, agent	300 00	-	300 00	Miller for Miamies.
May	18	8515	J. B. Brant, military disbursing agent	588 50	588 50	-	Salt and tobacco for Sacs and Foxes.
Sept.	6	8938	Henry Whiting, military disbursing agent	83 34	83 34	-	Salt and tobacco for Sacs and Foxes.
				7,059 34	5,409 34	2,100 00	

Removal and subsistence of Indians ; per acts of March 2, 1833, June 26, 1834, March 3, 1835, &c.

1836.							
Oct.	3	7607	Isaac Clark, military disbursing agent	96 33	96 33	-	For expenses at New Orleans in 2d quarter of 1836.
	25	7701	Jacob Brown, military disbursing agent	2,600 00	2,600 00	-	Removal, &c. of Quapaws; \$386 turned over to Captain Collins.
Nov.	17	7779	John B. Hogan, superintendent of removal of Indians.	250 00	250 00	-	For his services and expenses in locating reservations.
	19	7786	Archibald Smith, jr. superintendent	188 54	188 54	-	For his services as superintendent of Appalachian Indians.
	22	7794	Captain John Page, military disbursing agent.	40,000 00	40,000 00	-	Removal and subsistence of Creek Indians.
	26	7812	Captain Jacob Brown, military disbursing agent.	200,000 00	200,000 00	-	Creek removal, &c.; \$133 turned over to Captain Stephenson, and \$11,000 to Captain Collins.
	28	7816	Daniel Boyd, disbursing agent	100 00	100 00	-	Expense in transportation of goods for Indians.
	28	7817	Daniel Boyd, disbursing agent	4,000 00	4,000 00	-	Expense in transportation of goods for Indians.
	6	7838	Jacob Brown, military disbursing agent	16,565 50	16,565 50	-	For blankets for Creek Indians.
Dec.	27	7947	Alabama Emigrating Company	300,000 00	300,000 00	-	For removing and subsisting Creek Indians under contract.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Removal and subsistence of Indians, &amp;c.—Continued.</i>						
1837.						
Jan. 20	8029	Archibald Smith, jr., superintendent	\$83 20	\$83 20	-	For his services as superintendent of Appalachicolas for November and December, 1836.
25	8042	J. W. A. Sandford & Co.	61,531 50	61,531 50	-	For removing and subsisting 2,159 hostile Creek Indians.
28	8054	J. B. Brant, military disbursing agent	162 00	162 00	-	Provisions for emigrant Shawnees.
30	8055	Wiley Thomson, late Indian agent	100 00	100 00	-	On account of provisions furnished Seminoles.
31	8063	J. B. Brant, military disbursing agent	18,000 00	18,000 00	-	\$15,864 63 paid out, and \$2,135 37 turned over to Captain Hitchcock.
Feb. 16	8120	Widow of W. Thomson, late Indian agent	707 69	707 69	-	Part of balance due on final settlement of her late husband's account.
18	8132	John Page, military disbursing agent	60,000 00	60,000 00	-	For expenses in removing Creek Indians.
21	8150	Lieutenant E. Kibby, acting assistant quartermaster.	7 00	7 00	-	For expenses at Fort Morgan.
24	8158	D. M. Sheffield, assistant agent	256 00	256 00	-	For services as assistant agent in removal of Seminoles.
25	8172	Anthony Drane, late acting assistant quartermaster.	25 98	25 98	-	For expenses at New Orleans in 1835.
March 7	8201	John Garland, disbursing agent	25,000 00	25,000 00	-	For removal, &c. of Chippewas, Ottawas, and Pottawatamies.
11	8222	Lieutenant J. D. Searight, military disbursing agent.	437 50	437 50	-	For his expenses incurred in removal of Winnebagoes.
April 3	8304	R. D. C. Collins, military disbursing agent	5,954 00	-	\$5,954 00	For Choctaws' removal, &c.
4	8307	Lieutenant J. T. Sprague, military disbursing agent.	500 00	500 00	-	For Pottawatamies' removal, &c.
11	8328	Archibald Smith, superintendent	86 25	86 25	-	For his services and expenses incurred, under instructions, in visiting a band of Florida Indians.

21	8376	Lieutenant Edw. Deas, military disbursing agent.	13,460 00	4,235 65	9,224 35	For removal, &c. of Creeks:
24	8380	James C. Watson, president of the Alabama Emigrating Company.	40,000 00	13,277 16	26,722 84	For Creeks.
24	8382	Major. J. Clark, assistant quartermaster -	20,100 00	20,100 00	-	Amount turned over to J. B. Grayson, May 25, 1837, and by him to Captain Page, for feeding Creek Indians under orders of General Jesup and Governor Clay; pay of agents, surgeons, &c.
27	8404	Lieutenant J. B. Grayson, assistant commissary.	200,000 00	200,000 00	-	For removal, &c. of Creeks; \$196,563 82 for provisions; turned over to J. Brown, captain, &c., and \$3,436 18 expended by him.
29	8427	James C. Watson, president of the Alabama Emigrating Company.	45,000 00	-	45,000 00	Subsisting emigrant Creeks under contract.
May	8437	Jacob Brown, military disbursing agent -	37,500 00	37,500 00	-	Removal, &c. of Creeks.
	8438	Jacob Brown, military disbursing agent -	37,500 00	37,500 00	-	Removal, &c. of Creeks.
	8548	Executor of William M. Davies, late enrolling agent.	240 00	240 00	-	Services and expenses as enrolling agent, Cherokees.
31	8572	H. W. Russell, acting assistant commissary of subsistence.	1,239 17	1,239 17	-	Provisions issued to friendly Creeks.
June	8593	Captain Z. C. Palmer, late 6th infantry -	16 98	16 98	-	Balance due him on settlement of his account.
	8594	Captain Z. C. Palmer, late 6th infantry -	30 21	30 21	-	Subsistence, &c. of Senecas.
	8623	Lieutenant P. Morrison, 4th infantry -	98 97	98 97	-	Provisions purchased and issued to emigrating Creeks at New Orleans in August, 1836.
27	8660	Capt. A. J. Phillips, disbursing agent, &c.	3,000 00	-	3,000 00	Removal, &c. of refugee Creeks.
29	8665	Captain E. A. Hitchcock, military disbursing agent, &c.	10,000 00	10,000 00	-	Chippewas, Ottawas, and Pottawatamies.
July	8752	Captain E. A. Hitchcock, military disbursing agent, &c.	10,000 00	10,000 00	-	Chippewas, Ottawas, and Pottawatamies.
Aug.	8851	General E. P. Gaines, military disbursing agent, &c.	7,000 00	-	7,000 00	Expenses attending removal of Chippewa, Ottawa, and Pottawatamie Indians, under the treaty of Chicago.
11	8868	Archibald Smith, jr., agent Appalachicola Indians.	250 00	250 00	-	Amount due him for services in Florida.
24	8910	Joel Cruttenden -	254 25	254 25	-	Balance due him on settlement of his account for services as assistant agent in the transportation of Indian rations.
			1,162,341 07	1,065,439 88	96,901 19	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Treaty with Western Creeks of February 14, 1833; act of June 28, 1834.</i>						
1836. Dec. 29	7953	C. A. Harris, disbursing agent, &c.	\$1,850 00	\$1,850 00	—	Amount turned over to T. P. Andrews, paymaster, January 17, 1838; disbursed at seat of Government.
<i>Treaty with the Quapaws of May 13, 1833; act of June 28, 1834.</i>						
Dec. 29	7919	Jacob Brown, military disbursing agent	492 81	—	\$492 81	For laborers for Quapaws.
<i>For locating reservations, &amp;c.; acts 26th June, 1834, and 14th June, 1836.</i>						
Oct. 6	7624	E. B. Grayson, agent	460 00	460 00	—	His compensation for services in locating reservations.
" 10	7647	A. V. Brown, commissioner of contracts	200 00	200 00	—	Contingent expenses in locating Choctaw do.
" 19	7683	John M. Wise, secretary to commissioners	208 25	208 25	—	Travelling expenses.
" 19	7687	J. W. A. Sandford, certifying agent	241 00	241 00	—	Services and expenses in locating Creek reservations.
" 24	7700	A. Balch and T. H. Crawford, commiss'rs	600 00	600 00	—	Mileage and one month's pay in locating Creek reservations.
Nov. 7	7746	Thomas J. Abbott	967 50	967 50	—	Services for himself and interpreter.
" 17	7779	J. B. Hogan, super'ding removing Indians	626 56	626 56	—	Services for investigating frauds, &c.

" 21	7791	Alfred Balch, commissioner	-	640 00	-	Compensation as commissioner in locating Creek reservations.
" 22	7797	G. W. Martin, locating agent	-	155 00	-	Compensation as commissioner in locating Choctaw reservations.
" 22	7798	E. B. Grayson, agent	-	150 00	-	Compensation as commissioner in locating Choctaw reservations.
Dec. 2	7835	T. H. Crawford, commissioner	-	240 00	-	Compensation as commissioner in investigating frauds among the Creeks.
" 6	7842	T. H. Crawford and A. Balch, comm'rs	-	150 00	-	Pay of J. M. Wise, secretary to commissioners.
" 21	7933	E. B. Grayson, agent	-	155 00	-	Salary for locating Choctaw reservations.
" 29	7956	T. H. Crawford, commissioner	-	240 00	-	His own pay as commissioner for investigating frauds among the Creeks
1837.						
Jan. 17	8021	Leonard Tarrant, certifying agent	-	218 81	-	His services as certifying agent under Creek treaty.
" 20	8030	A. V. Brown, commissioner of contracts	-	344 00	-	His services as certifying contracts under Choctaw treaty of 1834.
" 24	8139	Alfred Balch, commissioner	-	584 00	-	His per diem allowance as commissioner to investigate Creek frauds.
Jan. 30	8056	E. B. Grayson, agent	-	100 00	-	His contingent expenses as secretary to A. V. Brown, commissioner, &c.
Feb. 17	8123	George W. Martin, locating agent	-	1,095 50	-	His services as locating agent (Choctaw reservations) between June 1 and December 31, 1836.
" 17	8124	E. B. Grayson, locating agent	-	305 00	-	Do. between Nov. 1 and Dec. 31, 1836.
May 31	8573	George W. Martin, locating agent	-	295 00	-	Do. between Jan. 1 and Feb. 28, 1837.
				7,975 62	7,975 62	

*Running lines, per act 28th June, 1834.*

1836.						Running lines for Osages and Kansas, per act 28th June, 1834.
Dec. 15	7910	J. B. Brant, military disbursing agent	-	1,980 00	-	Amount turned over to T. P. Andrews, paymaster, 17th January, 1835, for disbursements at seat of Government.
" 29	7953	C. A. Harris, disbursing agent	-	2,837 00	-	
				4,817 00	4,817 00	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
Treaty of Chicago of 26th September, 1833; act 3d March, 1835.						
1836.						
Oct. 19	7685	Pierre F. Navarre's children, claimants	\$100 00	\$100 00	-	For purchase of Maryland 6 per cent. stock, redeemable after 1840, for the use of Indians, on account of stipulations for mills, &c.; said stock standing in the name of the Secretary of War for the time being, and who is accountable for the same to the United States. Claim provided for by treaty. Claim for use of a house furnished commissioner at treaty.
" 19	7686	Elijah Welsh, claimant	200 00	200 00	-	
Dec. 29	7955	C. A. Harris, disbursing agent	150,000 00	150,000 00	-	
1837.						
Jan. 27	8049	H. Johns, claimant	270 00	270 00	-	Claim allowed under the treaty. Amount of his account for stationary furnished commissioner during investigation of claims under treaty.
Feb. 8	8088	William White, claimant	40 00	40 00	-	
March 1	8190	Stephen Mack, claimant	500 00	500 00	-	Claim allowed under the treaty. Amount of his account for stationary furnished commissioner during investigation of claims under treaty.
" 1	8192	T. A. Howard, claimant	12 27	12 27	-	
			151,122 27	151,122 27		
Treaty with Cherokees of December 29, 1835; act 2d July, 1836.						
1836.						
Oct. 5	7619	Isaac McCoy, surveyor, &c.	500 00	500 00	-	For surveying Cherokee lands.
" 14	7665	Isaac McCoy, surveyor, &c.	500 00	500 00	-	For surveying Cherokee lands.
" 22	7694	Phil. Minis, military disbursing agent	4,000 00	4,000 00	-	For removal and for spoliations, as per treaty.
" 29	7725	Phil. Minis, military disbursing agent	8,505 00	8,505 00	-	Pay of 18 agents and 9 interpreters, valuing property.

Nov. 3	7736	Phil. Minis, military disbursing agent	50,000 00	50,000 00	-	For removal and spoliations.
" 5	7740	Phil. Minis, military disbursing agent	20,000 00	20,000 00	-	For removal and spoliations.
" 9	7754	Isaac McCoy, surveyor -	500 00	500 00	-	For surveying Cherokee lands, &c.
Dec. 7	7846	Treasurer United States -	880 00	880 00	-	For premium and interest on Maryland stock purchased for Cherokees, as provided by treaty.
" 17	7917	W. H. Jackson, treasurer to commissioners	550 00	550 00	-	For his pay from 18th August to 6th December, as secretary to commissioners.
" 17	7918	Wilson Lumpkin, commissioner -	1,080 00	1,080 00	-	For services from 25th July to 7th December, 1836.
" 29	7954	Phil. Minis, military disbursing agent	250,000 00	236,410 95	\$13,589 05	
Feb. 9	8100	Phil. Minis, military disbursing agent	80 00	80 00	-	For part of Joel Vancey's pay as agent.
" 13	8113	Jacob Brown, military disbursing agent	20,000 00	20,000 00	-	For removal and subsistence; amount turned over to Captain Collins.
" 14	8114	John E. Wool, military disbursing agent	15,159 81	15,159 81	-	Advance for two years' annuity, as per treaty.
" 21	8154	Isaac McCoy, surveyor, &c. -	332 00	332 00	-	Expenses running lines, per treaty stipulations.
" 27	8184	Isaac McCoy, surveyor, &c. -	500 00	500 00	-	Expenses running lines, per treaty stipulations.
March 1	8189	Isaac McCoy, surveyor, &c. -	1,363 00	1,363 00	-	Expenses running lines, per treaty stipulations.
" 3	8194	J. C. Reynolds, military disbursing agent	25,000 00	25,000 00	-	Removal and subsistence, \$20,767 70, turned over to Wat. Smith
" 16	8252	Isaac McCoy, surveyor, &c. -	400 00	400 00	-	Expenses in surveying, provided for by treaty.
April 19	8366	Richard Bennett, disbursing agent	200,000 00	200,000 00	-	Removal and subsistence, &c.; turned over to J. P. Simonton.
" 19	8367	Richard Bennett, disbursing agent	200,000 00	200,000 00	-	Removal and subsistence, &c.; do.
" 25	8386	J. P. Simonton, military disbursing agent	100,000 00	100,000 00	-	Payment for lands ceded.
" 25	8388	John E. Wool, military disbursing agent -	25,000 00	25,000 00	-	Annuity advanced for 2 years, as per treaty, \$18,117; turned over to Col. Lindsay.
" 25	8389	R. D. C. Collins, military disbursing ag't	150,000 00	144,000 00	6,000 00	Spoliations; \$144,000 turned over to Lieutenant Van Horne
June 30	8674	Joseph Hook, jr., disbursing agent	150,000 00	150,000 00	-	Turned over to Captain J. Brown 7th Aug. 1837, for payment of just claims against Cherokees.
July 3	8685	Joseph Hook, jr., disbursing agent	5,000 00	5,000 00	-	For his services and expenses in transportation of \$150,000 (specie,) \$2,000 refunded; turned over to Joel Cruttenden, disbursing agent.
" 18	8767	J. P. Simonton, military disbursing agent	200,000 00	126,332 35	73,667 65	Lands ceded by 1st article of treaty, \$20,000; turned over to Joel Cruttenden.
Aug. 10	8864	John C. Reynolds, disbursing agent	40,000 00	-	40,000 00	Expenses attending removal and subsistence.
			1,649,349 81	1,516,093 11	133,256 70	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Annuities, per act February 25, 1799.</i>						
1837. Mar. 31	8294	John Ross, Cherokee	\$309 83	\$309 83	—	Amount formerly refunded by agent.
<i>Annuities, per acts March 3, 1835, and June 14, 1836.</i>						
1836. Oct. 4	7613	Benjamin Reynolds, agent	250 00	250 00	—	For blacksmiths.
Oct. 4	7616	Thomas Henderson, superintendent	1,067 50	1,067 50	—	For Choctaws.
1837. Jan. 10	8002	Thomas Henderson, superintendent	1,417 50	1,417 50	—	For Choctaws.
Mar. 31	8294	John Ross, for Cherokee nation	16,108 34	16,108 34	—	For Cherokees, for 1836.
Mar. 31	8295	William S. Cooley	2,291 67	2,291 67	—	For Cherokees, for 1836.
Aug. 30	8294	R. D. C. Collins, military disbursing agent	450 00	—	\$450 00	For Choctaws, payment to Chief Cole.
			21,585 01	21,135 01	450 00	
<i>Blacksmiths' establishments.</i>						
1836. Oct. 3	7609	Henry Whiting, military disbursing agent	1,440 00	1,440 00	—	\$1,050 turned over to Lieutenant R. E. Clary, and \$360 to H. K. Schoolcraft, agent at Mackinac. \$536 21 remain in the hands of Clary, unexpended; pay of smith for half year ending December 31, 1836.

3	7610	Jacob Brown, military disbursing agent	-	4,680 00	1,389 82	3,290 18	Pay of smith for half year ending December 31, 1836, and purchase of iron, steel, coal, &c.
3	7611	J. B. Brant, military disbursing agent	-	6,780 00	6,780 00	-	\$5,097 60 paid out, and \$1,682 40 turned over to Captain Hitchcock, for blacksmiths.
5	7620	Jno. Campbell, late Creek agent	-	37 24	37 24	-	Part payment of balance due him.
6	7628	J. B. Brant, military disbursing agent	-	940 00	940 00	-	Turned over to Captain Hitchcock, for blacksmiths, iron, steel, &c.
Nov. 8	7751	Purdy McElvain, agent	-	360 00	360 00	-	For third and fourth quarters of 1836.
1837.							
Mar. 3	8195	T. J. V. Owen, agent	-	49 10	49 10	-	For smiths for Pottawatamies.
Apr. 25	8387	A. C. Pepper, agent	-	1,080 00	-	1,080 00	For Indiana agency, for 3d and 4th qrs. of 1836.
Feb. 8	8092	A. S. Hughes, agent	-	83 21	83 21	-	For part of balance due him on settlement of his accounts.
				15,449 55	11,079 37	4,370 18	

*Education of Indian youth.*

1836.							On account of Choctaws.
Oct. 1	7605	Wm. Armstrong, Indian agent	-	946 00	946 90	-	For various tribes, education and house-rent.
4	7615	Thos. Henderson, superintendent	-	1,356 50	1,356 50	-	For various tribes, (9,) for third quarter of 1836.
4	7616	Thos. Henderson, superintendent	-	6,512 50	6,512 50	-	For expenses conducting Pottawatamie and Miami youth to Choctaw school in Kentucky, and returning with a Miami.
6	7626	A. C. Pepper, agent	-	117 49	117 49	-	For Winnebagoes.
7	7628	J. B. Brant, military disbursing agent	-	3,000 00	3,000 00	-	For Chippewas, for third quarter of 1836.
10	7646	H. Lincoln, treasurer Bapt. Gen. Con.	-	250 00	250 00	-	For Kickapoos, Ottoes, and Missourias; \$1,078 33 paid out by him, and \$171 67 turned over to Captain Hitchcock.
14	7664	J. B. Brant, military disbursing agent	-	1,250 00	1,250 00	-	For third quarter of 1836.
17	7674	Fred. Rézé, bishop of Detroit	-	250 00	250 00	-	For expenses of Cherokee boys to school in Ky.
19	7684	M. Stokes, commissioner	-	631 75	631 75	-	For Choctaws; amount turned over to Wm. Armstrong, superintendent.
Nov. 18	7778	Jacob Brown, military disbursing agent	-	2,500 00	2,500 00	-	For Choctaws and Cherokees, 3d qr. of 1836.
Dec. 3	7939	Thos. Henderson, superintendent	-	372 60	372 60	-	For education and clothing for youths at Choctaw academy, Kentucky, for 1836.
1837.							
Jan. 2	7962	Thos. Henderson, superintendent	-	641 24	641 24	-	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
Education of Indian youth—Continued.						
1837.						
Jan. 10	7982	H. Lincoln, treasurer Bapt. Gen. Con.	\$250 00	\$250 00	-	For Chippewas; allowed by Secretary of War, for 4th quarter 1836.
14	8002	Thos. Henderson, superintendent	3,675 00	3,675 00	-	For various tribes at Choctaw academy, Kentucky, for 4th quarter 1836.
Feb. 1	8066	J. B. Brant, military disbursing agent	153 33	153 33	-	For salary for Delaware teacher; amount turned over to Captain Hitchcock 30th April, 1837.
16	8120	E. Thomson, widow of W. T., late agent	57 73	57 73	-	Paid her on account of balance due her late husband.
May 9	8457	George Boyd, Indian agent	300 00	300 00	-	For Menomones; part of account allowed for 1836.
25	8558	John Garland, military disbursing agent	375 00	375 00	-	For education of Menomones.
June 19	8642	A. C. Pepper, agent	309 06	-	\$309 06	For expense of three boys sent to Choctaw school.
30	8670	Thos. Henderson, superintendent	315 00	315 00	-	For Cherokees, 2d quarter 1837.
July 10	8700	Thos. Henderson, superintendent	52 48	52 48	-	For Pottawatamies, do.
Aug. 4	8836	A. C. Pepper, agent	265 00	265 00	-	For outfit and expenses of Pottawatamie youths sent to the academy, Kentucky.
28	8919	Thos. Henderson, superintendent	73 00	73 00	-	For expenses, &c., of 148 students during vacation.
			23,653 68	23,344 62	309 06	

Treaty with Ottawa and Chippewa Indians of March 28, and supplementary article 31st March, 1836.

1836.						
Oct. 1	7604	Henry Whiting, military disbursing agent	29,200 00	29,200 00	-	For carrying into effect the 5th and 6th articles of the treaty.
8	7629	Suydam, Jackson, & Co., merchants	139,300 00	139,300 00	-	For goods furnished per contract, stipulated for in the treaty.

10	7644	Henry Whiting, military disbursing agent	25,000 00	25,000 00	-	For fulfilment of 5th article treaty.
10	7645	Do. do.	208,500 00	208,500 00	-	For fulfilment of 4th, 5th, and 6th articles treaty; \$171,131 48 expended by him, and \$37,368 52 turned over to Major Garland.
17	7677	Do. do.	1,220 43	1,220 43	-	For tobacco and rice forwarded and paid for by him.
21	7692	Do. do.	10,353 50	10,353 50	-	For provisions for Indians at treaty of March 28, 1836, at Mackinac.
Nov. 15	7773	Chas. Butterfield, claimant	800 00	800 00	-	Paid him in lieu of reservations allowed by treaty.
22	7799	Edw. and Sophia Biddle, claimants	3,520 00	3,520 00	-	Amount of their claims, allowed by 9th art. of treaty.
22	7800	H. R. Schoolcraft, superintendent	750 00	750 00	-	For one-quarter of the missionary appropriation, stipulated for.
22	7801	Leonard Slater, claimant	6,400 00	6,400 00	-	Paid him in lieu of reservations as per treaty.
29	7818	H. R. Schoolcraft, superintendent	1,500 00	1,500 00	-	On account of missions, as per 4th article of treaty.
Dec. 13	7883	Do. do.	750 00	750 00	-	On account of missions, one-quarter of the appropriation.
19	7924	John A. Drew, claimant	4,480 00	4,480 00	-	Claim provided for by treaty.
1837. Jan. 16	8003	Henry Whiting, military disbursing agent	335 65	335 00	65	For additional smiths, interpreters, and mechanics; \$83 83 expended, and \$251 17 turned over to Major John Garland.
17	8022	Luther Rice, claimant	800 00	800 00	-	Claim for a section of land provided for by 9th art. of treaty.
17	8023	Eliza Cook, claimant	1,600 00	1,600 00	-	Claim for a section of land provided for by 9th art. of treaty.
27	8050	G. D. Williams, claimant	800 00	800 00	-	Claim for a section of land provided for by 9th art. of treaty.
Mar. 14	8241	Henry Whiting, military disbursing agent	450 00	450 00	-	For fish barrels; \$275 turned over to Major Garland.
April 5	8308	Secretary of War	49,980 00	49,980 00	-	Amount invested (as provided for by treaty) in Kentucky State stock, in the name of the Secretary of War for the time being, for Chippewas and Ottawas.
May 9	8458	Do. do.	12,480 00	12,480 00	-	Investment in Kentucky bonds for Chippewas and Ottawas.
9	8459	Do. do.	1,300 00	1,300 00	-	Payment for improvements per act 2d July, 1836.
18	8518	John Garland, military disbursing agent	1,750 00	1,750 00	-	
			512,969 58	512,968 93	65	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Caddoes; act 3d March, 1837.</i>						
1837. Aug. 11	8865	John G. Green, agent and attorney	\$10,000 00	\$10,000 00	—	Annuity for 1837.
<i>Fulfilling treaty with Creeks; act 3d March, 1837.</i>						
1837. Mar. 16	8249	John M. Wise, secretary to commissioners	670 00	670 00	—	His pay as secretary to commissioners for investigating frauds in Creek country.
16	8250	T. H. Crawford, commissioner	200 00	200 00	—	On account of his pay as commissioner for the above-named service.
16	8251	T. H. Crawford, commissioner	201 81	201 81	—	Do. do. do.
28	8286	Alfred Balch, commissioner	250 00	250 00	—	Do. do. do.
April 1	8299	T. H. Crawford and A. Balch, commissioners	600 00	600 00	—	For their contingent expenses in the above-named service.
1	8300	T. H. Crawford, commissioner	250 00	250 00	—	Do. do. do.
4	8305	Thos. Henderson, superintendent	787 50	787 50	—	For education of Creek youths in 1st qr. 1837.
11	8327	Wm. H. Stiles, district attorney	588 00	588 00	—	For professional services rendered commissioners to investigate frauds, &c.
12	8332	T. H. Crawford, commissioner	800 00	800 00	—	For his compensation as commissioner investigating frauds in Creek country.
17	8353	Henry Deringer, contractor for rifles	4,248 12	4,248 12	—	Paid him for 325 rifles for Creek Indians.
27	8399	J. M. Wise, secretary to commissioners	80 00	80 00	—	On account of his pay as secretary to commissioners for investigating frauds, &c.
May 4	8433	Alfred Balch, commissioner	200 00	200 00	—	On account of his pay as commissioner for investigating Creek frauds.

5	8445	Jacob Brown, military disbursing agent	-	21,000 00	21,000 00	-	Annuity.
5	8446	Jacob Brown, military disbursing agent	-	21,320 00	21,320 00	-	Annuity, &c. for wheelwright, wagon-maker, blacksmith, &c.
9	8460	J. M. Wise, secretary to commissioners	-	400 00	400 00	-	On account of his compensation as secretary to commissioners for investigating Creek frauds.
18	8519	Alfred Balch, commissioner	-	834 40	834 40	-	For his mileage expenses as commissioner, &c.
20	8541	T. H. Crawford, commissioner	-	250 00	250 00	-	On account of his compensation as com, &c.
26	8559	Thos. Henderson, superintendent	-	88 50	88 50	-	For expenses and outfit of youth returning home from school.
June 12	8613	J. M. Wise, secretary to commissioners	-	600 00	600 00	-	For his services as secretary to commissioners for investigating Creek frauds.
27	8661	T. H. Crawford and A. Balch, commissioners	-	150 00	150 00	-	On account of con. expenses attending commission.
27	8662	T. H. Crawford, commissioner	-	250 00	250 00	-	For his compensation as commissioner, &c.
30	8670	Thos. Henderson, superintendent	-	787 50	787 50	-	Education of 20 youths at Ky. academy, 2d qr. 1837.
30	8673	R. D. C. Collins, mil. disbursing agent	-	90,000 00	90,000 00	-	Subsistence 1 year after arrival on their lands west of Mississippi.
July 15	8762	Alfred Iverson, agent Ala. Em. Company	-	4,000 00	4,000 00	-	For removing and subsisting Creek Indians, under contract, &c.
19	8771	J. W. A. Sandford & Co., merchants	-	8,349 89	8,349 89	-	Balance of their accounts for removing 2,159 Creek Indians from Fort Mitchell, Al. to Fort Gibson, Ark.
20	8785	Alfred Iverson, agent Ala. Em. Company	-	15,897 87	15,897 87	-	On account of removal and sub. of Indians per con.
22	8794	John Page, military disbursing agent	-	96,027 00	95,620 97	406 03	Removal, &c. Creeks.
28	8819	Edward Deas, military disbursing agent	-	8,724 00	-	8,724 00	Do.
28	8820	Edward Deas, military disbursing agent	-	4,500 00	-	4,500 00	Do.
31	8824	R. D. C. Collins, mil. disbursing agent	-	100,000 00	100,000 00	-	Subsistence of families of warriors in Florida.
Aug. 7	8842	Alfred Iverson, agent Ala. Em. Company	-	20,000 00	20,000 00	-	Removal of family of friendly Creeks per contract.
7	8843	Alfred Iverson, agent Ala. Em. Company	-	13,000 00	13,000 00	-	Removal of fugitive Creeks.
9	8861	T. H. Crawford, commissioner	-	700 00	700 00	-	His compensation for investigating frauds in Creek reservation.
12	8869	J. A. Chambers, lieutenant, &c.	-	72 50	72 50	-	His expenses while in service in Indian department.
17	8884	T. A. Abbott, certifying agent	-	827 00	827 00	-	For his pay as certifying agent.
17	8885	J. M. Wise, secretary to commissioners	-	150 00	150 00	-	For ser. as sec. to comm'ers to investigate frauds, &c.
25	8915	Alfred Iverson, agent Ala. Em. Company	-	546 84	546 84	-	For removing Creeks, fugitives in Cherokee country.
Sept. 4	8930	Alfred Balch, commissioner	-	1,334 00	1,334 00	-	For comp'n as comm'er to investigate frauds, &c.
29	9043	J. B. Grayson, military disbursing agent	-	285 01	275 51	9 50	For subsistence for emigrant Creeks.
				418,969 94	405,330 41	13,639 53	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Cherokees, act 3d March, 1837.</i>						
1837. April 4	8305	Thos. Henderson, superintendent	\$315 00	\$315 00	—	For education of 6 boys for the quarter ending 31st March, 1837.
May 5	8441	Jacob Brown, military disbursing agent	5,852 00	5,852 00	—	For wheelwright, wagon-maker, blacksmith, iron and steel, &c.
26	8559	Thos. Henderson, superintendent	88 50	88 50	—	For expenses of outfit, &c. for a boy returning home from the Kentucky school.
			6,255 50	6,255 50		
<i>Fulfilling treaty with Chickasaws, act 3d March, 1837.</i>						
April 4	8305	Thos. Henderson, superintendent	682 50	682 50	—	For education of 30 boys, for the quarter ending 31st March, 1837.
June 30	8670	Thos. Henderson, superintendent	682 50	682 50	—	Do. do. for qr. ending 30th June, 1837.
July 5	8686	Benj. Reynolds, agent	250 00	250 00	—	For pay of blacksmiths, &c.
			1,615 00	1,615 00		
<i>Fulfilling treaty with Chippewas, act 3d March, 1837.</i>						
April 5	8309	H. Lincoln, secretary Bapt. Gen. Con.	250 00	250 00	—	For education, quarter ending 31st March, 1837.
June 16	8632	John Garland, military disbursing agent	1,580 00	1,580 00	—	Pay of blacksmiths, &c. at Saginaw.
16	8633	Do. do.	1,400 00	1,400 00	—	Annuity.
July 6	8687	Do. do.	2,000 00	2,000 00	—	Expense of a deputation west.
18	8766	H. Lincoln, secretary Bapt. Gen. Con.	250 00	250 00	—	Education allowed for qr. ending 30th June, 1837.
24	8796	C. A. Harris, disbursing agent	1,400 00	1,400 00	—	Expended for merchandise to carry into effect treaty.
			6,880 00	6,880 00		

*Fulfilling treaty with Chipewas, Ottawas, and Pottawatamies, act March 3, 1837.*

June 16	8632	John Garland, military disbursing agent -	830 00	830 00	-	Blacksmiths, iron and steel, and salt.
16	8633	Do. do. -	16,350 00	15,350 00	-	Annuity.
26	8657	E. A. Hitchcock, military disbursing agent	200 00	200 00	-	Annuity.
July 6	8690	John Garland, military disbursing agent -	20,000 00	2,000 00	-	Removal and subsistence.
Aug. 23	8904	C. A. Harris, disbursing agent -	5,215 00	5,215 00	-	Purchase of merchandise for carrying into effect treaty.
23	8905	Do. do. -	16,550 00	16,550 00	-	Do. do. do.
			59,145 00	59,145 00		

*Fulfilling treaty with Christian Indians, act March 3, 1837.*

June 16	8633	John Garland, military disbursing agent -	400 00	400 00		Annuity.
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*Fulfilling treaty with Delawares, act March 3, 1837.*

June 26	8657	E. A. Hitchcock, military disbursing agent	4,600 00	4,600 00	-	Annuity.
26	8658	Do. do. -	930 00	680 00	\$250 00	Treaty stipulations, salt, blacksmiths, miller, &c.
Aug. 23	8904	C. A. Harris, disbursing agent -	4,600 00	4,600 00	-	Purchase of goods for carrying into effect provisions of treaty.
			10,130 00	9,880 00	250 00	

## STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Choctaws, act March 3, 1837.</i>						
1837.						
Mar. 28	8285	Thomas Henderson, superintendent	\$2,175 00	\$2,175 00	-	For education for quarter ending Dec. 31, 1836.
April 4	8305	Do.	3,542 50	3,542 50	-	For education for quarter ending March 31, 1836.
May 5	8443	Jacob Brown, military disbursing agent	13,170 00	13,170 00	-	Annuity, education, blacksmith, iron, and steel.
5	8444	Do.	20,000 00	20,000 00	-	Annuity.
24	8554	P. D. Vroom, commissioner	500 00	470 90	\$29 10	For contingent expenses of the commissioners.
24	8553	James Murray, commissioner	500 00	500 00	-	For compensation as commissioner to adjust claims to reservations.
26	8559	Thomas Henderson, superintendent	852 50	852 50	-	For expenses of outfit for nine boys returning home from school in Kentucky.
June 14	8622	A. V. Brown, commissioner	552 00	552 00	-	For his services as commissioner to certify contract for sales of reservations.
30	8670	Thomas Henderson, superintendent	3,492 50	3,492 50	-	For education of youths for quarter ending June 30, 1837.
July 10	8700	Do.	105 00	105 00	-	For education of 12 youths for quarter ending June 30, 1837.
Aug. 1	8829	James Murray, commissioner	250 00	250 00	-	For compensation for adjusting claims, &c.
3	8834	John Pinkney, secretary to commissioner	125 00	125 00	-	For compensation for services.
28	8918	Sterling H. Lester, clerk to commissioner	130 00	130 00	-	For compensation as secretary to A. V. Brown, commissioner.
28	8919	Thomas Henderson, superintendent	65 00	65 00	-	For expenses of students during vacation, &c.
Sept. 4	8932	A. V. Brown, commissioner	500 00	500 00	-	For his contingent expenses, &c.
			45,959 50	45,930 40	29 10	

*Fulfilling treaty with Florida Indians, act March 3, 1837.*

Mar. 24	8274	Thomas S. Jesup, U. S. A.	-	35,000 00	35,000 00	-	For removal and subsistence of Seminoles; amount turned over to Captain P. Morrison, disbursing agent, November 14, 1837.
24	8275	Do.	-	40,000 00	40,000 00	-	\$31,000 turned over to Captain Morrison, disbursing agent, November 14, 1837; and \$9,000 turned over to Lieutenant F. Searle, military disbursing agent, September 10, 1837.
April 4	8305	Thomas Henderson, superintendent	-	315 00	315 00	-	For education of six Seminole youths, 1st quarter 1837.
May 4	8435	Archibald Smith, acting agent	-	610 00	610 00	-	For annuity.
5	8443	Jacob Brown, military disbursing agent	-	7,500 00	7,500 00	-	For annuity and pay of blacksmiths.
June 30	8670	Thomas Henderson, superintendent	-	315 00	315 00	-	For education for quarter ending June 30, 1837.
30	8673	R. D. C. Collins, military disbursing agent	-	10,000 00	-	10,000 00	For removal and subsistence.
Sept. 7	8952	P. Morrison, do.	-	25,000 00	-	25,000 00	Do.
				118,740 00	83,740 00	35,000 00	

*Fulfilling treaty with Iowas, act March 3, 1837.*

Mar. 27	8283	E. A. Hitchcock, military disbursing agent	-	3,750 00	3,750 00	-	Various presents under the treaty.
April 11	8326	J. V. Hamilton, claimant	-	700 00	700 00	-	For expenses of self and deputation of Iowa chiefs and interpreters from Upper Missouri to Washington and back, in 1837.
June 26	8657	E. A. Hitchcock, military disbursing agent	-	1,250 00	1,250 00	-	Annuity.
26	8658	Do.	-	2,040 00	1,200 23	839 77	Agricultural implements, iron, steel, and blacksmiths.
July 12	8752	Do.	-	500 00	500 00	-	Assistance in removal, &c.
Aug. 23	8904	C. A. Harris, disbursing agent	-	1,250 00	1,250 00	-	Purchase of goods, &c., for fulfilling provisions of treaty.
				9,490 00	8,650 23	839 77	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Fulfilling treaties with Kansas, act March 3, 1837.

1837.						
June 26	8657	E. A. Hitchcock, military disbursing agent	\$1,750 00	\$1,750 00	—	Annuity.
26	8658	do.	2,180 00	2,102 70	\$77 30	Purchase of iron and steel; pay of blacksmiths, miller, for agricultural assistants, &c.
Aug. 23	8904	C. A. Harris, disbursing agent	1,750 00	1,750 00	—	Purchase of goods, and for fulfilling provisions of the treaty.
			5,680 00	5,602 70	77 30	

Fulfilling treaty with Kaskaskias and Peorias, act March 3, 1837.

June 26	8657	E. A. Hitchcock, military disbursing agent	1,500 00	\$1,500 00	—	Annuity.
Aug. 23	8904	C. A. Harris, disbursing agent	1,500 00	1,500 00	—	Purchase of goods, and for fulfilling provisions of treaty.
			3,000 00	3,000 00		

Fulfilling treaty with Kaskaskias, Peorias, Weas, and Piankeshaws, act March 3, 1837.

June 26	8658	E. A. Hitchcock, military disbursing agent	580 00	580 00	—	For blacksmiths, iron, steel, &c.
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*Fulfilling treaty with Kickapoos, act March 3, 1837.*

June 26	8657	E. A. Hitchcock, military disbursing agent	2,500 00	2,500 00	-	Annuity.
26	8658	Do. do.	750 00	-	750 00	Blacksmiths and education.
Aug 23	8904	C. A. Harris, disbursing agent	2,500 00	2,500 00	-	Purchase of goods, for fulfilling treaty.
			5,750 00	5,000 00	750 00	

*Fulfilling treaty with Menomonies, act March 3, 1837.*

April 5	8308	Secretary of War	-	15,000 00	-	Invested in Treasury bonds for use of Menomonies, per treaty stipulations.
5	8312	Do.	-	60,460 00	-	Do.
15	8351	John W. Edmonds, commissioner under 2d article Menomonic and 4th article Pottawatamie treaty.	-	5,000 00	5,000 00	For his compensation, &c.
20	8371	John Garland, military disbursing agent	-	3,950 00	-	Provisions under treaty, and for tobacco, salt, and farming utensils, &c.
June 16	8632	Do.	-	750 00	-	Education for Chippewas, Menomonies, and others.
16	8633	Do.	-	13,000 00	-	Annuity.
July 1	8675	Do.	-	179,710 00	12,390 00	\$99,710 payment just debts, and \$80,000 for provisions to half-breeds.
Aug. 23	8906	C. A. Harris, disbursing agent	-	13,000 00	-	For annuity goods.
			290,870 00	278,480 00	17,390 00	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Fulfilling treaty with Miamies, act March 3, 1837.

1837.						
April 4	8305	Thomas Henderson, superintendent	\$210 00	\$210 00	—	For education of four boys, 1st quarter 1837.
May 26	8559	Do. do.	88 50	88 50	—	For expense of outfit, and for boy returning from school.
June 16	8632	John Garland, military disbursing agent	2,210 00	2,210 00	—	For blacksmiths, iron, steel, coal, tobacco, miller, salt, and pay of laborers.
16	8633	Do. do.	13,050 00	13,050 00	—	For annuities for Miamies, \$12,500; and Eel Rivers, \$550.
30	8670	Thomas Henderson, superintendent	210 00	210 00	—	For education, 2d quarter 1837.
Aug. 7	8844	C. A. Harris, disbursing agent	13,050 00	13,050 00	—	For annuity goods, Miamies \$12,500, Eel Rivers \$550.
			28,818 50	28,818 50		

Fulfilling treaty with Omahas, act March 3, 1837.

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,270 00	1,270 00	—	For presents delivered at making of treaty.
June 26	8657	Do. do.	2,500 00	2,500 00	—	Annuity.
26	8658	Do. do.	1,080 00	404 25	\$675 75	For blacksmiths, iron and steel, agricultural implements.
			4,850 00	4,174 25	675 75	

*Fulfilling treaty with Ottawas, act March 3, 1837.*

June 16	8633	John Garland, military disbursing agent -	1,700 00	1,700 00	-	Annuity.
26	8657	E. A. Hitchcock, military disbursing agent -	450 00	450 00	-	Annuity.
July 24	8796	C. A. Harris, disbursing agent -	1,700 00	1,700 00	-	For annuity goods.
26	8805	W. E. Cruger, military disbursing agent -	5,000 00	5,000 00	-	For removal and subsistence
Aug. 23	8904	C. A. Harris, disbursing agent -	450 00	450 00	-	For annuity goods.
Sept. 5	8934	W. E. Cruger, military disbursing agent -	1,735 80	1,735 80	-	For goods purchased of Suydam, Jackson, & Co., and sent to him.
13	8982	Do. - - -	5,400 00	5,400 00	-	For removal and subsistence of Ottawas and of Mamees.
			16,435 80	16,435 80		

*Fulfilling treaty with Ottawas and Chippewas, act March 3, 1837.*

June 1	8580	C. A. Harris, disbursing agent -	21,000 00	21,000 00	-	For annuity of goods for half of year 1837.
16	8632	John Garland, military disbursing agent -	6,695 00	6,695 00	-	Physicians, provisions under treaty, tobacco, salt, fish barrels, blacksmiths, iron, steel, coal, gunsmiths, farmers, and mechanics.
16	8633	Do. - - -	21,150 00	21,150 00	-	Annuity.
			48,845 00	48,845 00		

*Fulfilling treaty with Shawnees and Senecas, act March 3, 1837.*

May 5	8441	Jacob Brown, military disbursing agent -	580 00	580 00	-	Blacksmiths, iron, and steel; amount turned over to Captain Collins.
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STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
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Fulfilling treaty with Osages, act March 3, 1837.

1837.						
May 5	8441	Jacob Brown, military disbursing agent	\$9,180 00	\$9,180 00	-	Annuity, blacksmith, iron and steel, agricultural assistants; amount turned over to Captain Collins.
June 29	8668	E. A. Hitchcock, military disbursing agent	1,500 00	1,500 00	-	Do. do.
			10,680 00	10,680 00		

Fulfilling treaty with Oltoes and Missourias, act March 3, 1837.

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	2,250 00	2,250 00	-	For presents under the 2d article treaty 15th October, 1836.
June 26	8657	Do.	2,500 00	2,500 00	-	For a horse-mill.
26	8658	Do.	2,680 00	2,304 25	\$375 75	For blacksmiths, iron and steel, agricultural implements, education, pay of farmers, and purchase of 500 bushels of corn.
			7,430 00	7,054 25	375 75	

*Fulfilling treaty with Pawnees, act March 3, 1837.*

June 26	8657	E. A. Hitchcock, military disbursing agent	4,600 00	4,600 00	-	Annuity.
26	8658	do.	4,700 00	512 04	4,187 96	Agricultural implements, education, blacksmiths, farmers, &c.
			9,300 00	5,112 04	4,187 96	

*Fulfilling treaty with Piankeshaws, act March 3, 1837.*

June 26	8657	E. A. Hitchcock, military disbursing agent	400 00	400 00	-	Annuity.
26	8658	do	500 00	-	500 00	Agricultural implements.
Aug. 23	8904	C. A. Harris, disbursing agent	400 00	400 00	-	Annuity goods purchased of Suydam, Jackson, & Co.
			1,300 00	800 00	500 00	

*Fulfilling treaty with Pottawatamies, act March 3, 1837.*

Mar. 14	8240	John T. Douglass, late commissioner	2,543 00	2,543 00	-	For compensation as commissioner, and expenses of two delegations of Indians to Washington.
April 4	8305	Thomas Henderson, superintendent	1,105 50	1,105 50	-	For educating 21 boys, 1st quarter 1837.
15	8350	John Garland, military disbursing agent	25,000 00	25,000 00	-	For removal and subsistence.
15	8351	J. W. Edmonds, commissioner	2,000 00	-	2,000 00	For compensation as commissioner, &c.
May 25	8557	A. C. Pepper, agent	804 00	804 00	-	For expenses attending the holding of treaty.
26	8559	Thomas Henderson, superintendent	885 00	885 00	-	For expense of outfits, and of ten boys returning home from school.
June 16	8632	John Garland, military disbursing agent	2,500 00	2,500 00	-	For blacksmiths, iron, steel, coal, salt, and tobacco—miller and laborers.
16	8633	Do do do	27,035 00	27,035 00	-	For annuities; \$7,050 for Pottawatamies; \$2,485 for Pottawatamies of the Prairie; \$10,000 for Pottawatamies of the Wabash; \$7,500 for Pottawatamies of Indiana.

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Pottawalamies—Continued.</i>						
1837. June 26	8657	E. A. Hitchcock, military disbursing agent	\$5,516 00	\$5,516 00	—	For annuity; \$5,216 for the nation, and \$300 for the chiefs.
30	8670	Thomas Henderson, superintendent	1,102 50	1,102 50	—	For education of youths for 2d quarter 1837.
July 3	8681	A. C. Pepper, agent	149 16	149 16	—	For provisions for Indians assembled at request of Commissioner Edmonds.
20	8779	E. A. Hitchcock, military disbursing agent	4,000 00	4,000 00	—	For compensation to Qua-qui-taw, for lands ceded by him.
22	8793	A. C. Pepper, agent	476 70	476 70	—	For his compensation as superintendent of removals, &c.
Aug. 7	8844	C. A. Harris, disbursing agent	16,599 94	12,573 79	\$4,086 15	Annuity goods purchased of Suydam, Jackson, and Co.; \$10,179 85 turned over to T. P. Andrews, paymaster.
16	8879	A. C. Pepper, agent	362 50	—	362 50	Outfit, &c. of boys sent to Kentucky academy.
23	8905	C. A. Harris, disbursing agent	10,234 00	—	10,234 00	Annuity goods purchased of Suydam, Jackson, & Co.
23	8904	Do do do	500 00	—	500 00	Do do do
			108,813 30	83,630 65	17,182 65	

*Fulfilling treaty with Quapaws, act March 3, 1837.*

April 4	8305	Thomas Henderson, superintendent's Choctaw academy.	210 00	210 00	-	For education of four boys for 1st quarter 1837.
May 5	8441	Jacob Brown, military disbursing agent	2,880 00	2,880 00	-	For annuity, blacksmiths, iron, and steel, &c.; amount turned over to Captain Collins.
26	8559	Thomas Henderson, superintendent	177 00	177 00	-	For expense of outfit, &c. of two boys returning home from school.
June 30	8670	Do	210 00	210 00	-	For education of youths at Choctaw academy, Kentucky, for 2d quarter 1837.
			3,477 00	3,477 00		

*Fulfilling treaty with Sacs and Foxes, act March 3, 1837.*

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,000 00	1,000 00	-	For presents delivered at treaty.
25	8279	F. W. Resque	1,500 00	1,500 00	-	His services, and expense of two Fox chiefs and interpreters coming to Washington, &c.
27	8283	E. A. Hitchcock, military disbursing agent	3,750 00	3,750 00	-	For presents under 1st article of treaty September 17, 1836.
June 26	8657	Do	28,750 00	28,750 00	-	For annuity.
26	8658	Do	3,720 00	2,347 21	1,372 79	For blacksmiths, iron, and steel, agricultural implements, &c.
July 12	8752	Do	400 00	-	400 00	For assisting in their removal.
20	8779	Do	18,541 00	18,541 00	-	For widow and children of Felix St. Vrain, purchase of horses, and expenses attending the purchase and delivering provisions for half-breeds and for children of J. Connelly.
29	8822	Do	1,000 00	1,000 00	-	For expense of ascertaining the interest of the Iowas in the land ceded.
Aug. 23	8904	C. A. Harris, disbursing agent	28,750 00	28,750 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
Sept. 27	9036	John Campbell, claimant	3,500 00	3,500 00	-	For part of his claim against Sac and Fox Indians allowed him by 2d article of treaty with said Indians, September 28, 1836.
			90,911 00	89,138 21	1,772 79	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Sacs, Foxes, Iowas, Sioux, Omahas, Ottobes, and Missourias, act March 3, 1837.</i>						
1837.						
Mar. 28	8285	Tho's Henderson, sup't Choctaw academy	\$840 00	\$840 00	—	For education of youths, 4th quarter 1836.
April 4	8305	do do	630 00	630 00	—	For education of 12 youths, 1st quarter 1836.
May 26	8559	do do	177 00	177 00	—	For expense of outfit, &c. for two boys returning home from school.
June 30	8670	do do	630 00	630 00	—	For education; allowance for 2d quarter 1837.
Aug. 28	8919	do do	10 00	10 00	—	For expense of boys during vacation.
			2,287 00	2,287 00		
<i>Fulfilling treaty with Shawnees, act January 9, 1837.</i>						
June 2	8582	E. A. Hitchcock, military disbursing agent	6,994 40	6,994 40	—	Cost of a grist-mill.
Sept. 18	8998	Treasurer United States -	74,165 37	-	\$74,165 37	Allowance in lieu of improvements, under 5th article of treaty, and proceeds of reservations under 7th article sold.
			81,159 77	6,994 40	74,165 37	
<i>Fulfilling treaty with Shawnees, act March 3, 1837.</i>						
June 26	8657	E. A. Hitchcock, military disbursing agent	2,750 00	2,750 00	—	Annuity.
26	8658	do do	1,280 00	997 08	282 92	For pay of blacksmiths, and purchase of iron, steel, and salt.

Aug. 23	8904	C. A. Harris, disbursing agent	-	2,750 00	2,750 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
				6,780 00	6,497 08	282 92	

Fulfilling treaty with Senecas and Shawnees, act January 9, 1837.

June 1	8579	Secretary of War	-	5,880 00	5,880 00	-	For Kentucky State bonds, purchased for the use of Indians in the name of the Secretary of War.
Sept. 9	8960	Do	-	7,121 87	7,121 87	-	For Maryland State bonds, purchased for the use of Indians in the name of the Secretary of War.
18	8996	Treasurer United States	-	28,598 82	-	28,598 82	For advance in lieu of improvements, and on account of proceeds of sale of reservations under 8th article of treaty, sold.
				41,600 00	13,001 87	28,598 82	

Fulfilling treaty with Senecas, act January 9, 1837.

May 10	8470	Jacob Brown, military disbursing agent	-	2,000 00	2,000 00	-	Paid T. D. Foster for building mills.
June 1	8599	Secretary of War	-	4,900 00	4,900 00	-	For purchase of Treasury State bonds, for use of Indians.
Aug. 31	8928	M. Stokes, commissioner	-	355 20	355 20	-	For balance due him on settlement of his account.
Sept. 18	8997	Treasurer United States	-	58,851 94	-	58,851 94	To refund an amount advanced in lieu of improvements, for building mills, &c. and on account of proceeds of lands, reserved under 8th article of treaty, sold.
				66,107 14	7,255 20	58,851 94	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
1837.						
Mar. 25	8280	T. F. Hendricks	-	\$300 00	-	For his expenses to and from Washington, for Stockbridge and Munsee Indians.
May 5	8447	J. F. Schermerhorn, commissioner	-	500 00	-	For expense of a deputation of New York Indians to the West.
10	8471	Do do	-	1,000 00	-	Do do do.
June 16	8633	John Garland, military disbursing agent	-	195 00	\$2,056 00	Annuity.
July 11	8728	James Stryker, agent	-	-	2,055 00	Goods purchased of Suydam, Jackson, and Co., and sent to Stryker for distribution.
Aug. 2	8831	J. F. Schermerhorn, commissioner	-	2,000 00	-	For expenses conducting deputation to West, &c.
23	8906	C. A. Harris, disbursing agent	-	194 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
Sept. 9	8962	J. F. Schermerhorn, commissioner	-	319 33	-	Expenses of Western exploring expedition.
22	9016	Do do	-	3,000 00	-	Do do do.
			11,619 33	7,508 33	4,111 00	

Fulfilling treaty with Senecas of New York, act March 3, 1837.

June 16	8633	John Garland, military disbursing agent	-	-	3,000 00	Annuity.
July 11	8728	James Stryker, agent	-	-	3,000 00	Goods purchased of Suydam, Jackson, and Co., and forwarded to Stryker for distribution.
			6,000 00	-	6,000 00	

*Fulfilling treaty with Sioux, act March 3, 1837.*

Mar. 25	8277	E. A. Hitchcock, military disbursing agent	1,400 00	1,400 00	-	For presents under treaties October 15, and September 10, 1836.
27	8283	Do do	550 00	550 00	-	For presents under treaty November 30, 1836, (Sioux of Mississippi.)
June 26	8657	Do do	5,000 00	5,000 00	-	Annuity.
26	8658	Do do	2,320 00	2,273 68	46 32	For blacksmiths, iron and steel, and agricultural implements.
Sept. 7	8951	C. A. Harris, disbursing agent	5,000 00	5,000 00	-	Expense of holding treaty to extinguish Sioux titles east of the Mississippi.
			14,270 00	14,223 68	46 32	

*Fulfilling treaty with Weas, act March 3, 1837.*

June 26	8657	E. A. Hitchcock, military disbursing agent	1,500 00	1,500 00	-	Annuity.
Aug. 23	8904	C. A. Harris, disbursing agent	1,500 00	1,500 00	-	Annuity goods purchased of Suydam, Jackson, and Co.
			3,000 00	3,000 00		

*Fulfilling treaty with Winnebagoes.*

June 26	8657	E. A. Hitchcock, military disbursing agent	14,000 00	14,000 00	-	Annuity.
26	8658	Do do	7,005 00	5,683 79	1,321 21	For blacksmiths, iron, steel, salt, tobacco, laborers, oxen, education, agricultural assistants, and physicians.
July 21	8789	W. V. Peck & V. Van Antwerp, merchants	200 00	200 00	-	For expense locating reservations.
Aug. 23	8907	C. A. Harris, disbursing agent	14,000 00	14,000 00	-	For annuity goods purchased of Suydam, Jackson, and Co.
			35,205 00	33,883 79	1,321 21	

STATEMENT—Continued.

When issued.	No. of requisition.	In whose favor issued, and in what capacity employed.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	Remarks.
<i>Fulfilling treaty with Wyandots, act March 3, 1837.</i>						
1837.						
June 16	8632	John Garland, military disbursing agent	\$580 00	\$580 00	-	Blacksmith, iron, steel, and coal. Annuity. Expenses holding treaty, &c. Annuity goods purchased of Suydam, Jackson, and Co.
16	8633	do do	2,950 00	-	\$2,950 00	
July 11	8747	H. C. Brish & J. McCutchen, commis'srs	200 00	200 00	-	
19	8770	J. H. Miller, military disbursing agent	2,950 00	2,950 00	-	
			6,680 00	3,730 00	2,950 00	
<i>Fulfilling treaty with Wyandots, Munsees, and Delawares, act March 3, 1837.</i>						
June 16	8633	John Garland, military disbursing agent	500 00	-	500 00	Annuity. Annuity goods purchased of Suydam, Jackson, and Co.
July 19	8770	J. H. Miller, military disbursing agent	500 00	500 00	-	
			1,000 00	500 00	500 00	

## RECAPITULATION.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of Indian department -	\$10,922 84	\$10,922 84	
Miscellaneous objects - - -	22,350 00	21,800 00	\$550 00
Pay of Indian agents and superintendents -	7,429 11	6,679 11	750 00
Current expenses - - - -	31,594 11	23,351 22	8,242 89
Presents to Indians - - -	11,600 00	11,600 00	
Pay of sub-agents - - - -	4,845 60	4,590 66	254 94
Pay of interpreters - - -	4,052 37	4,052 37	
Transportation and incidental expenses -	37,579 46	34,710 27	2,869 19
Transportation and incidental expenses, per act July 2, 1836 - - -	125 00	125 00	
Provisions at the distribution of annuities -	3,623 04	3,348 04	275 00
Provisions, per act June 28, 1834 - -	339 48	339 48	
Civilization of Indians - - -	7,748 25	7,748 25	
Cherokee schools, under treaty February 27, 1819 - - - -	545 62	545 62	
Houses for agents, sub-agents, &c. - -	6,360 44	3,860 44	2,500 00
Relief of sundry citizens for depredations, per act June 30, 1834 - - -	1,212 00	1,212 00	
Sales of Creek orphan lands, per act January 9, 1837 - - - -	21,044 00	21,044 00	
Expense negotiating treaties with Pottawatamies, act July 2, 1836 - - -	82 75	82 75	
Holding treaties with certain Indian tribes, per act June 14, 1836 - - -	7,956 85	7,956 85	
Treaty with Swan-creek and Black-river Chippewas, per act July 2, 1836 - - -	6,476 34	6,476 34	
Expense of an exploring party, per act March 3, 1835 - - - -	1,127 04	1,127 04	
Proceeds of lands purchased of Senecas of Sandusky, per act June 14, 1836 -	33,912 40	33,912 40	
Rifles, blankets, and transportation, per act June 26, 1834 - - - -	2,820 14	2,820 14	
Treaty with Appalachicolas, of June 18, 1833, per act June 28, 1834 - - -	6,000 00	6,000 00	
Treaty with Senecas, Shawnees, and Senecas and Shawnees, of 1831, per act June 14, 1836 - - - -	1,695 62	1,695 62	
Treaty with Pottawatamies, per act March 3, 1835 - - - -	1,400 00	1,400 00	
Treaty with Seminoles, of May 9, 1832, per act June 28, 1834 - - -	7,800 00	7,800 00	
Treaty with Pawnees, of October 9, 1833, per act June 28, 1834 - - -	6,669 99	6,669 99	
Treaty with Ottoes and Missouriias, of September 21, 1833, per act June 28, 1834 -	2,250 00	2,250 00	
Payment for improvements, per act June 28, 1834 - - - -	8,939 33	6,441 50	2,497 83
Locating reservations - - - -	200 00	200 00	
Running lines - - - -	8,751 41	8,751 41	
Expenses of commission to treat with Indians west, per act June 26, 1834 - - -	704 75	704 75	
Payment of claims, per act June 26, 1834 -	11,418 33	11,418 33	
Expenses of holding treaties with Pawnees, Ottoes, and Missouriias, per act June 28, 1834 - - - -	1,031 53	1,031 53	
Payment of claims, per act June 28, 1834 -	151 83	151 83	
Treaty with Western Creeks, of February 14, 1833, per act June 28, 1834 - - -	3,500 00	3,500 00	

## RECAPITULATION—Continued.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Treaty stipulations, per act June 26, 1834 -	\$7,509 34	\$5,409 34	\$2,100 00
Removal and subsistence of Indians, acts March 2, 1833, June 26, 1834, March 3, 1835, &c. - - - - -	1,162,341 07	1,065,439 88	96,901 19
Treaty with Western Creeks, of February 14, 1833, act June 28, 1834 - - - - -	1,850 00	1,850 00	
Treaty with Quapaws, of May 13, 1833, act June 28, 1834 - - - - -	492 81	-	492 81
Locating reservations, &c., acts June 26, 1834, and June 14, 1836 - - - - -	7,975 62	7,975 62	
Running lines, act June 28, 1834 - - - - -	4,817 00	4,817 00	
Treaty of Chicago, of September 26, 1833, act March 3, 1835 - - - - -	151,122 27	151,122 27	
Treaty with Cherokees, of December 29, 1835, act July 2, 1836 - - - - -	1,649,349 81	1,516,093 11	133,256 70
Annuities, per acts March 3, 1835, and June 14, 1836 - - - - -	21,585 01	21,135 01	450 00
Annuities, per act February 25, 1799 - - - - -	309 83	309 83	
Blacksmiths' establishments - - - - -	15,449 55	11,079 37	4,370 18
Education of Indian youths - - - - -	23,653 68	23,424 62	309 06
Treaty with Ottawa and Chippewa Indians, of March 28, and supplementary article March 31, 1836, act July 2, 1836 - - - - -	512,969 58	512,968 93	65
Fulfilling treaty with Caddoes, act March 3, 1837 - - - - -	10,000 00	10,000 00	
Fulfilling treaty with Creeks, act March 3, 1837 - - - - -	418,969 94	405,330 41	13,639 53
Fulfilling treaty with Cherokees, act March 3, 1837 - - - - -	6,255 50	6,255 50	
Fulfilling treaty with Chickasaws, act March 3, 1837 - - - - -	1,615 00	1,615 00	
Fulfilling treaty with Chippewas, act March 3, 1837 - - - - -	6,880 00	6,880 00	
Fulfilling treaties with Chippewas, Ottawas, and Pottawatamies, act March 3, 1837 - - - - -	59,145 00	59,145 00	
Fulfilling treaty with Christian Indians, act March 3, 1837 - - - - -	400 00	400 00	
Fulfilling treaty with Choctaws, act March 3, 1837 - - - - -	45,959 50	45,930 40	29 10
Fulfilling treaty with Delawares, act March 3, 1837 - - - - -	10,130 00	9,880 00	250 00
Fulfilling treaty with Florida Indians, act March 3, 1837 - - - - -	118,740 00	83,740 00	35,000 00
Fulfilling treaty with Iowas, act March 3, 1837 - - - - -	9,490 00	8,650 23	839 00
Fulfilling treaty with Kansas, act March 3, 1837 - - - - -	5,680 00	5,602 70	77 30
Fulfilling treaty with Kaskaskias and Peorias, act March 3, 1837 - - - - -	3,000 00	3,000 00	
Fulfilling treaty with Kaskaskias, Peorias, Weas, and Piankeshaws, act March 3, 1837 - - - - -	580 00	580 00	
Fulfilling treaty with Kickapoos, act March 3, 1837 - - - - -	5,750 00	5,000 00	750 00
Fulfilling treaty with Menomonies, act March 3, 1837 - - - - -	290,870 00	273,480 00	17,390 00
Fulfilling treaty with Miamies, act March 3, 1837 - - - - -	28,818 50	28,818 50	

## RECAPITULATION—Continued.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Fulfilling treaty with Omahas, act March 3, 1837 - - - - -	\$4,850 00	\$4,174 25	\$675 75
Fulfilling treaty with Ottawas, act March 3, 1837 - - - - -	16,435 80	16,435 80	
Fulfilling treaty with Ottawas and Chippewas, act March 3, 1837 - - - - -	48,845 00	48,845 00	
Fulfilling treaty with Shawnees and Senecas, act March 3, 1837 - - - - -	580 00	580 00	
Fulfilling treaty with Osages, act March 3, 1837 - - - - -	10,680 00	10,680 00	
Fulfilling treaty with Ottoes and Missouriias, act March 3, 1837 - - - - -	7,430 00	7,054 25	375 75
Fulfilling treaty with Pawnees, act March 3, 1837 - - - - -	9,300 00	5,112 04	4,187 96
Fulfilling treaty with Piankeshaws, act March 3, 1837 - - - - -	1,300 00	800 00	500 00
Fulfilling treaty with Pottawatamies, act March 3, 1837 - - - - -	100,813 00	83,630 65	17,182 65
Fulfilling treaty with Quapaws, act March 3, 1837 - - - - -	3,477 00	3,477 00	
Fulfilling treaty with Sacs and Foxes, act March 3, 1837 - - - - -	90,911 00	89,138 21	1,772 79
Fulfilling treaty with Sacs, Foxes, Iowas, Omahas, Ottoes, and Missouriias, act March 3, 1837 - - - - -	2,287 00	2,287 00	
Fulfilling treaty with Shawnees, act January 9, 1837 - - - - -	81,159 77	6,994 40	74,165 37
Fulfilling treaty with Shawnees, act March 3, 1837 - - - - -	6,780 00	6,497 08	282 92
Fulfilling treaty with Senecas and Shawnees, act January 9, 1837 - - - - -	41,600 69	13,001 87	28,598 82
Fulfilling treaty with Senecas, act January 9, 1837 - - - - -	66,107 14	7,255 20	58,851 94
Fulfilling treaty with Senecas of New York, act March 3, 1837 - - - - -	6,000 00	-	6,000 00
Fulfilling treaty with Six Nations of New York, act March 3, 1837 - - - - -	11,619 33	7,508 33	4,111 00
Fulfilling treaty with Sioux, act March 3, 1837 - - - - -	14,270 00	14,223 68	46 32
Fulfilling treaty with Weas, act March 3, 1837 - - - - -	3,000 00	3,000 00	
Fulfilling treaty with Winnebagoes, act March 3, 1837 - - - - -	35,205 00	33,883 79	1,321 21
Fulfilling treaties with Wyandots, Munsees, and Delawares, act March 3, 1837 - - - - -	1,000 00	500 00	500 00
Fulfilling treaty with Wyandots, act March 3, 1837 - - - - -	6,680 00	3,730 00	2,950 00
	\$5,436,299 67	\$4,910,981 05	\$525,318 62

TREASURY DEPARTMENT,

*Second Auditor's Office, April 16, 1838.*

W. B. LEWIS.









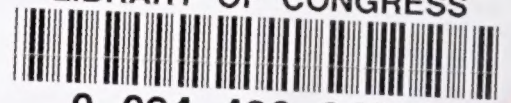
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